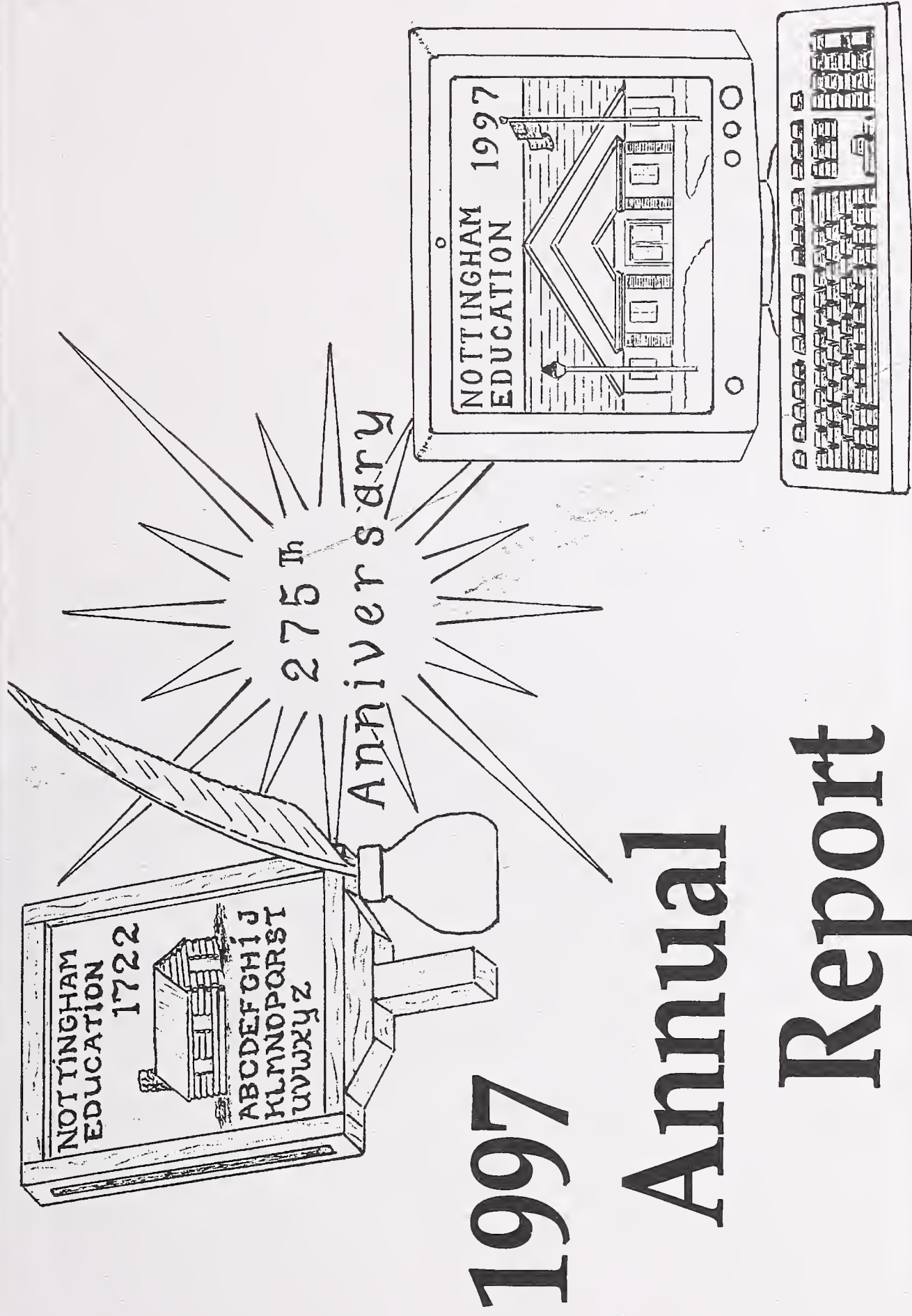



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Annual Report

Town of Nottingham, New Hampshire



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NOTTINGHAM TOWN REPORT
DECEMBER 31, 1997

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Cover sketch drawn by Fred Foss

Photos courtesy of Nancy Carlson, Deb Foss and 275th Committee

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DEDICATION

THIS YEAR THE TOWN DEDICATES THE ANNUAL TOWN REPORT TO CARL C. OLSSON. CARL PASSED AWAY ON OCTOBER 15TH. HE WAS A 20 YEAR MEMBER OF THE FIRE DEPARTMENT, WAS A SUCCESSFUL-LOCAL BUSINESSMAN, OPERATING HIS OWN BUSINESS AS A MASTER ELECTRICIAN. MANY EVENINGS WOULD FIND CARL DONATING HIS TIME AND ENERGY HELPING NOTTINGHAM IN HIS OWN WAY. THIS PAST YEAR YOU WOULD FIND HIM VOLUNTEERING HIS TIME WITH SPACE NEEDS AT THE POLICE STATION. HIS WIFE, CHILDREN, GRANDCHILDREN AND ALL WHO KNEW HIM, WILL TRULY MISS HIM.





**ELECTED OFFICIALS
FOR THE YEAR ENDING DECEMBER 31, 1997**

SELECTMEN

Brian M. Hathorn	Term Expires 1998
Judith E. Thibault	Term Expires 1999
Heidi C. Seaverns	Term Expires 2000

TOWN CLERK

Jean Eichhorn	Term Expires 2000
---------------	-------------------

TAX COLLECTOR

William Garnett	Term Expires 1998
-----------------	-------------------

TOWN TREASURER

Lisa J. Stevens	Term Expires 1998
-----------------	-------------------

TRUSTEE OF THE TRUST FUNDS

Bradford Batchelder	Term Expires 1998
Heidi L. Carlson	Term Expires 1999
Thomas E. Fernald	Term Expires 2000

SUPERVISORS OF THE CHECKLIST

Laura Clement	Term Expires 1998
Melinda Cadwell	Term Expires 2000
Ednah A. Carlson	Term Expires 2002

MODERATOR

Frank Winterer	Term Expires 1998
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LIBRARY TRUSTEES

Janet Hall	Term Expires 1998
Jacky LeHoullier	Term Expires 1999
Priscilla Johnson	Term Expires 2000

CEMETERY TRUSTEES

Peggy Ramstrom	Term Expires 1998
Joseph Unwin	Term Expires 1999
Webster White	Term Expires 2000

PLANNING BOARD

Andrea Heyn	Term Expires 1998
Thomas Papineau	Term Expires 1998
Larry Brannaka	Term Expires 1999
Grant Seaverns	Term Expires 1999
Jon Caron	Term Expires 2000
Earle Rourke (Chair)	Term Expires 2000
Judith Thibault	Selectmen Representative
Kathy Bowse	Alternate

BUDGET COMMITTEE

Philip Fernald	Term Expires 1998
Fred Howe (Chair)	Term Expires 1998
Werner Sachs	Term Expires 1998
John Gilbert	Term Expires 1998
Robert Gifford	Term Expires 1999
Earle Rourke	Term Expires 1999
Chester Batchelder	Term Expires 2000
Thomas DiNapoli	Term Expires 2000
Carl Olsson	Term Expires 2000
Heidi Seaverns	Selectmen Representative
Gail Rondeau	School Bd Representative

BOARDS AND COMMISSIONS

ZONING BOARD OF ADJUSTMENT

Rick Ascanio (Chair)	
Beverly Barney	
Frank Case	Alternate
Paul Franklin	
Joseph McGann	
Randy Noseworthy	
Earle Rourke	Alternate

CONSERVATION COMMISSION

Samuel Demeritt
Debra Ames Kimball
Joseph Michael
Mark West (Chair)
Jonathan White

275TH ANNIVERSARY COMMITTEE

Laroy Batchelder
Doris Davis
Duke Delp
Philip Fernald (Chair)
Ann Friend
Joy Gannett
Bill Garnett
Dorothy Polando





TOWN DIRECTORY

FIRE/RESCUE DEPARTMENT

CHIEF GARY CHASE

PO Box 68

Nottingham, NH 03290

FIRE AND RESCUE: EMERGENCY

911

FIRE DEPARTMENT BUSINESS:

679-5666

POLICE DEPARTMENT

CHIEF PHILIP ENGLISH

PO Box 265

Nottingham, NH 03290

POLICE: EMERGENCY

911

POLICE DEPARTMENT BUSINESS:

679-1506

Monday through Friday 8:00am to 4:00pm.

SELECTMEN'S OFFICE

679-5022

PO Box 114

Nottingham, NH 03290

Monday through Thursday 8:30am to 3:30pm

Friday 8:30 am to 12:00 Noon

TOWN ADMINISTRATOR

Keith Trefethen

ROAD AGENT

John T. Fernald, Jr.

BUILDING INSPECTOR

Peter Rowell

HEALTH OFFICER

Peter Rowell

FOREST FIRE WARDEN

John T. Fernald, Jr.

RECREATION DIRECTOR
Grace Russell

CIVIL DEFENSE COORDINATOR
Gary Chase

ANIMAL CONTROL OFFICER
Tim Witham

HISTORICAL SOCIETY 679-5739
Duke Delp, President
PO Box 241
Nottingham, NH 03290

BLAISDELL MEMORIAL LIBRARY 679-8484
PO Box 115
Nottingham, NH 03290

LIBRARY HOURS

Monday	2:00pm to 8:00pm
Tuesday	10:00am to 5:00pm
Wednesday	10:00am to 8:00pm
Thursday	10:00am to 5:00pm
Friday	10:00am to 4:00pm
Saturday	9:00am to 2:00pm

TOWN CLERK 679-1630
PO Box 114
Nottingham, NH 03290

Monday and Wednesday 4:30pm to 8:30pm
Thursday and Saturday 8:30am to 12:30pm
Tuesday 1:30pm to 5:30pm

TAX COLLECTOR 679-1630
PO Box 150
West Nottingham, NH 03291

Wednesday	7:00 pm to 9:00 pm
Saturday	9:00 am to 12 noon

BUILDING INSPECTOR 679-5022
PO Box 114
Nottingham, NH 03290

Wednesday 4:15pm to 6:30pm
Saturday 9:00 am to 12 noon

RECYCLING CENTER
PO Box 114
Nottingham, NH 03290

942-5171

HOURS OF OPERATION

RECYCLING CENTER

LANDFILL

Monday	CLOSED	CLOSED
Tuesday	11:00 am to 7:00 pm	11am - 7pm
Wednesday	9:00 am to 5:00 pm	CLOSED
Thursday	9:00 am to 5:00 pm	CLOSED
Friday	9:00 am to 5:00 pm	CLOSED
Saturday	9:00 am to 5:00 pm	9am - 5pm

PLANNING BOARD
PO Box 114
Nottingham, NH 03290

679-5022

Meetings: First and Third Wednesday of the month.
Secretary: Amy Stanton

ZONING BOARD OF ADJUSTMENT
PO Box 114
Nottingham, NH 03290

679-5022

Public Hearings: First Tuesday of the month as needed.
Secretary: Amy Stanton

OFFICE HOURS: SATURDAY 8:30am to 12:30pm

BUDGET COMMITTEE
PO Box 114
Nottingham, NH 03290

Meetings posted at the Town Hall.

Secretary: Amy Stanton

RECREATION DEPARTMENT
PO Box 114
Nottingham, NH 03290

679-3435

MINUTES OF THE NOTTINGHAM TOWN MEETING

MARCH 15, 1997

The Annual Town Meeting was held at the Nottingham Elementary School on March 15, 1997, and was called to order by Moderator, Frank Winterer at 10:15 A.M.

The Pledge of Allegiance was lead by the Boy Scouts and Brownies

Moderator, Frank Winterer read the original town charter as the Town's part of the 275th Celebration beginning this day.

Motion was made by Mike Deslisle and seconded by Gary Todd to reconvene the meeting that was recessed on March 8, 1997.

VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

At this time, Mr. Winterer introduced the Supervisors of the Checklist, the Ballot Clerks, Selectmen, Administrative Assistant, and Town Clerk.

Bradley's Simplified Rules of Procedure, as printed in the Town Report, were reviewed.

Winterer noted to those present that RSA 40:10 would allow for reconsideration of votes on the same day taken. He, as Moderator, is opposed to the provision. He further explained that the townspeople could vote to postpone any reconsideration for seven days. Said motion was moved by Charlie Brown, seconded by Gail Rondeau

VOTED IN THE AFFIRMATIVE BY VOICE VOTE

Motion was made by William Garnett and seconded by Gail Rondeau to allow Keith Trefethen , non-voter, to speak at the meeting.

VOTED IN THE AFFIRMATIVE BY VOICE VOTE

Lunch was provided by the Nottingham Community Church. Coffee and donuts were provided by the Nottingham Youth Association.

The Fire Association noted that they would be selling flowers at the School District Meeting on March 22, 1997.

Moderator Winterer requested a motion to move Article 18 to between Articles 14 and 15 because it requires a ballot vote. Said positioning would allow the ballot clerks time to count the results without holding up the end of the meeting.

So moved by Charles Brown and seconded by Dick Joy.

VOTED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE 1: To choose all necessary Town Officers for the year ensuing:

The Following Officers were elected:

Selectman	Heidi Seaverns	3 Years
Tax Collector	William Garnett	1 Year
Town Treasurer	Lisa J Stevens	1 Year
Town Clerk	Jean A. Eichhorn	3 Years
Trustee of the Trust Funds	Thomas Fernald	3 Years
Trustee of the Cemetery	Webster W. White	3 Years
Library Trustee	Priscilla Johnson	3 Years
Planning Board	Earle Rourke	3 Years
	Jon P Caron	3 Years
	Larry Brannaka	2 Years
	Andrea Heyn	1 Years
Budget Committee	Chester Batchelder	3 Years
	Thomas Dinapoli	3 Years

NOTE: A third position on the Budget Committee was filled on March 19, 1997 by the flip of a coin between two write-in ties; William Garnett and Carl A. Olsson. Carl A. Olsson won the toss.

ARTICLE #2: To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the Town Charges for the 1997 fiscal year and which represents the operating budget. Said sum does not include Special or Individual Warrant Articles.

Motion was made by Charles Brown and seconded by Dick Joy to raise and appropriate the amonut of \$1,156,464 to defray the charges for the 1997 fiscal year, exclusive of special warrant articles.

Motion was made by Chet Batchelder to amend the budget and reduce the Parks and Recreation Line from \$33,096 to \$29,096 - said reduction representing \$4000 not recommended by the Budget Committee. Seconded by Philip Fernald.

AMENDMENT DEFEATED BY CARD VOTE

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #3: To see if the town will vote to raise and appropriate the sum of \$80,000 for the highway construction/reconstruction of McCrillis Road. This is a non-lapsing account per RSA 32:3, VI and will not lapse until the work is completed or not later than

one year after the end of the 1997 fiscal year, whichever occurs earlier.

Motion was made by Charles Brown and seconded by Judith Thibault to raise and appropriate the sum of \$80,000 for highway construction/reconstruction of McCrillis Road.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #4: To see if the town will vote to authorize the Selectmen to enter into year two of a three year agreement with Avitar for the purpose of performing an appraisal update on all property in Nottingham, and to raise and appropriate the sum of \$14,800 in payment for this purpose. Total cost to the town over the three year period will be \$44,000.

A motion was made by Judith Thibault and seconded by Dick Joy to raise and appropriate \$14,800 for the second year of a three year contract with Avitar.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #5: To see if the town will vote to raise and appropriate the sum of \$12,500 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck.

A motion was made by Charles Brown to amend Article 5 to read: To see if the town will vote to raise and appropriate the sum of \$12,500 for the purchase and adaptation of a 1 ton, 4 wheel drive, diesel truck with 3100 original miles to be purchased from Federal Surplus. Seconded by Dick Joy.

Frank Winterer asked if we could legally do this procedure. Keith Trefethen answered that there was a decision from the town lawyer stating that we could.

AMENDMENT PASSED IN THE AFFIRMATIVE BY CARD VOTE

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #6: To see if the town will vote to raise and appropriate the sum of \$14, 257 in support of the following social service agencies in the following amounts:

Rural District Visiting Nurse Association	\$ 4,653
Lamprey Health Care	2,400
Seacoast Mental Health	500
Seacoast Hospice	750
Child and Family Services	800
Richie McFarland Children's Center	500
Sexual Assault Support Services	566
A Safe Place	300

Rockingham County Community Action	2,474
Rockingham County Nutrition	114
Area Homemakers Aide	1,200

Motion was made by Charles Brown to raise and appropriate the sum of \$14,257 for the listed social service organizations. The motion was seconded by Judith Thibault.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #7: To see if the town will vote to raise and appropriate the sum of \$16,500 for the purchase of a Manual Defibrillator Unit for the Fire/Rescue Service. This unit is an upgrade of an existing unit and will allow trained personnel to give emergency care at the Advanced Life Support Level.

Judith Thibault made the motion to raise and appropriate the sum of \$16,500 for the purchase of a Manual Defibrillator Unit for the Fire/Rescue Squad. The motion was seconded by Dick Joy.

Donald Perkins commented that the Rescue Squad is "so well organized that they respond quickly. They deserve to be supported with all the equipment they need to do their duties. I heartly support this motion."

THE MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 8: To see if the town will vote to raise and appropriate the sum of \$7000 for the purchase of medical materials to be placed in the existing ambulance. This will allow trained personnel to provide medical care at the Advanced Life Support Level.

Motion was made by Judith Thibault and seconded by Dick Joy to raise and appropriate the sum of \$7000 for the purchase of medical materials to be placed in the existing ambulance.

NOTE: The Paramedic will be the only personell with access to drugs

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #9: To see if the town will vote to raise and appropriate the sum of \$5000 for the purchase of a Waste Oil Heater for the Recycling Center and authorize the withdrawal of \$5000 from the Capital Reserve Fund created for that purpose.

Dick Joy moved that the town vote to raise and appropriate the sum of \$5000 for the purchase of a Waste Oil Heater for the recycling Center and authorize the withdrawal of \$5000 from the Capital Reserve Fund created for that purpose. The motion was seconded by Charles Brown.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 10: To see if the town will vote to raise and appropriate the sum of \$10,000 for the purchase of a baler for the Recycling Center and authorize the withdrawal of \$10,000 from the Capital Reserve Fund created for that purpose.

Dick Joy moved that the town vote to raise and appropriate the sum of \$10,000 for the purchase of a baler for the Recycling Center, and to withdraw said \$10,000 from the Capital Reserve Fund established for that purpose. The motion was seconded by Judith Thibault.

Michael Delisle stated his belief that the town would save money in wear and tear on the trucks and salary dollars for the multiple trips now needed to dispose of the baled paper, cans, newspapers and plastic.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 11: To see if the town will vote to raise and appropriate the sum of \$14,000 for the purpose of upgrading the Town Hall parking area, the entrance and the exit of the Fire Station and correcting the existing drainage problems.

Motion was made by Judith Thibault and seconded by Dick Joy to raise and appropriate the sum of \$14,000 to upgrade the Town Hall parking area, the entrance and exit to the Fire Station and correct the existing drainage problems.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 12: To see if the town will vote to raise and appropriate the sum of \$9,500 for the purchase of a sander for the Highway Department. This sander will be purchased to replace a sander presently in service which is 11 years old.

The motion was made by Dick Joy and seconded by Charles Brown that the town raise and appropriate the sum of \$9,500 for the purchase of a stainless steel sander to replace the 11 year old sander now in service.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 13: To see if the town will raise and appropriate the sum of \$40,000 for its portion in replacement costs of the Smoke Street Bridge, a red listed bridge. This amount, along with the \$155,000 from the State of New Hampshire, Bridge Aid Project will be used to design and build a bridge to replace the existing bridge. This will be a non-lapsing account per RSA 32:3 VI (d) and 32:7 and will not lapse until this bridge is completed or in two years, whichever is less.

The motion was made by Charles Brown and seconded by Dick Joy, to raise and appropriate the sum of \$40,000 for the town's portion of replacement of the Smoke Street Bridge. This sum, with \$155,000 from the State of New Hampshire, Bridge Aid Project will be used to design and build a bridge to replace the existing bridge. This will

be a non-lapsing account per RSA 32:3 VI (d) and 32:7 and will not lapse until this bridge is completed or in two years, whichever is less.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 14: To see if th town will vote to raise and appropriate the sum of \$12,500 for the Programs and Activities scheduled to recognize and celebrate the 275th Birthday of the town.

It was moved by Charles Brown and seconded by Judith Thibault to raise and appropriate the sum of \$12,500 for the Programs and Activities scheduled to recognize and celebrate the 275th Birthday of the town.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 18: "Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based upon assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$35,000; for a person 75 years up to 80 years; \$50,000; for a person 80 years of age or older, \$65,000. To qualify, the person must be a New Hampshire resident for at least five years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five years. In addition, the taxpayer must must have a net income of not more than \$18,400 or if married, a combined net income of less than \$26,400; and own assets not in excess of \$50,000 excluding the value of the person's residence."

After explaining that this article reflected wording from the State of New Hampshire and a legislative change in the RSA, Charles Brown moved that the elderly exemptions from property tax be modified to, "for a person 65 years of age to 75 years, \$35,000; for a person 75 years up to 80 years, \$50,000; for a person 80 years of age or older, \$65,000. To qualify, the person must be a New Hampshire resident for at least five years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$18,400 or if married, a combined net income of less than \$26,400; and own assets not in excess of \$50,000 excluding the value of the person's residence." The motion was seconded by Dick Joy.

VOTED IN THE AFFIRMATIVE BY PAPER BALLOT
YES - 75 NO - 2

ARTICLE # 15: To see if the town will vote to adopt the provisions of RSA 202-A-:4-d authorizing the library trustees to accept gifts of personal property, other than money which may be offered to the library for any public purpose, however, that the acceptance of personal property by the library trustees shall not be deemed to bind the town or the library trustees to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

Priscilla Johnson, Library Trustee, moved that the town vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose however, that the acceptance of personal property by the library trustees shall not be deemed to bind the town or the library trustees to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of such personal property. The motion was seconded by Rhoda Capron, Librarian.

MOTION PASSED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 16: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of providing additional public library space and to raise and appropriate the sum of \$75,000 to be placed in this fund.

Motion was made by Library Trustee, Priscilla Johnson to table this article It was seconded by Librarian, Rhoda Capron.

MOTION WAS VOTED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE # 17: To see if the town will vote to raise and appropriate the sum of \$500 for a Feasibility Study to research the need of additional library space for the Blaisdell Memorial Library.

After commenting that the Library Trustees had decided that a long range planning committee was in the best interest of the library and the town, Trustee, Priscilla Johnson moved that the town vote to raise and appropriate the sum of \$500 for a Feasibility Study to research the ned of additional library space for Blaisdell Memorial Library. The motion was seconded by Rhoda Capron.

MOTION WAS VOTED IN THE AFFIRMATIVE BY CARD VOTE

ARTICLE #19: To transact any other business which may legally come before this meeting.

Chellie Boucher suggested that the Selectmen and Town Officials come to classes at the elementary school and tell the children how their jobs work.

Sandra Jones requested that the town look into what would be necessary to get the Town Meeting put live on Cable TV.

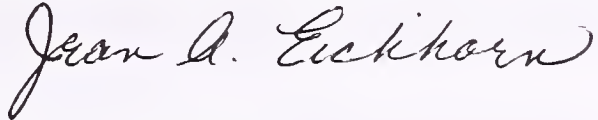
Sandra Jones asked for volunteers for a non-partisan group whose emphasis would be disseminating information to all voters in an attempt to combat voter apathy

Joy Gannett, on behalf of the Historical Society, invited all the citizens to have a

"really good time" this year while celebrating the 275th Birthday.

Charles Brown's motion to adjourn the meeting was seconded by Rev. Neil R. Eichhorn. The meeting was adjourned at 2:27 pm.

Respectfully Submitted;

A handwritten signature in cursive script that reads "Jean A. Eichhorn". The signature is written in dark ink and is positioned above the printed name and title.

Jean A. Eichhorn
Town Clerk

BRADLEY'S SIMPLIFIED RULES OF PROCEDURE FOR
NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. The moderator will insure that the contents of all motions are fully understood.
5. Voting will be by:
 - A. Voter Cards
 - B. Secret Ballot requiring:
 1. The signatures of five (5) registered voters if requested prior to a vote, or
 2. That seven (7) registered voters stand and request a secret ballot after vote.
6. Results of all votes will be announced by the moderator.
7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.
8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

NOTES:

NOTES:

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE**

The polls will be open from 8:00AM to 7:00PM

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 10TH DAY OF MARCH 1998 NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Article #1 thru Article #7 will be acted upon on Tuesday March 10, 1998 at the Nottingham Community Center from 8:00AM to 7:00PM

ARTICLE 1: To choose all necessary Town Offices for the year ensuing.

ARTICLE 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 1 a on Page 8, which now reads:

III. IMPACT CONTROL

A. Commercial/Industrial Zones

1. Commercial Zone

The zone shall extend back five hundred (500') feet from the nearest edge of the right of way, on both sides of the following portions of Route 152 and Route 156: town center from Lot 1, Map 38, inclusive, and Lot 2, Map 37, inclusive, to Lot 23B, Map 42, inclusive, and Lot 17, Map 43, inclusive; also from Lot 50, Map 43, inclusive, and Lot 23, Map 43, inclusive, to Lot 41A, Map 43, inclusive, and Lot 42, Map 43. (Rte. 156 from, the junction of Rtes. 152 & 156 to the Congregational Church both sides).

Commercial use in this area should have the characteristics of the "Center of Town" and blend well with the residential character of a rural New England Town.

a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. other uses by special exception

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

III. IMPACT CONTROL

The Town of Nottingham is zoned residential/agricultural except as noted herein.

A. Commercial/Industrial Zones

1. Commercial Zones (Town Center)

These zones shall extend back five hundred (500') feet from the nearest edge of the right of way, on both sides of the following portions of Route 152 and Route 156: town center from Lot 1, Map 38, inclusive, and Lot 2, Map 37, inclusive, to Lot 23B, Map 42, inclusive, and Lot 17, Map 43, inclusive; also from Lot 50, Map 43, inclusive, and Lot 23, Map 43, inclusive, to Lot 41A, Map 43, inclusive, and Lot 42, Map 43. (Rte. 156 from, the junction of Rtes. 152 & 156 to the Congregational Church both sides). Commercial use in this area should have the characteristics of the "Center of Town" and blend well with the residential character of a rural New England Town.

a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. Houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. other uses by special exception from the Board of Adjustment, utilizing the following special exception criteria:
 - a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
 - b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
 - c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

ARTICLE 3: Are you in favor of the adoption of Amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 2 a on page 9, which now reads:

2. Commercial/Industrial Zones

These zones extend one thousand (1000') feet from each side of Route 4 in Nottingham, and only include lots with frontage on Route 4.

a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. Houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. warehouse/storage facility
10. publishing/printing
11. research and testing lab
12. other uses by special exception

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

2. Commercial/Industrial Zones (Route 4)

These zones extend back one thousand (1000') feet from the nearest edge of each side of Route 4 in Nottingham, but only include lots with frontage on Route 4.

a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. Houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. by special exception from the Board of Adjustment, industrial and other uses, utilizing the following special exception criteria:
 - a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
 - b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
 - c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

ARTICLE 4: Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 1 b 6 on Page 9, which now reads:

6. Maximum building height in feet - 34

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

6. Maximum building height in feet - 34

Structure heights above 34 feet may be allowed by special exception from the Board of Adjustment utilizing the following special exception criteria:

- a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

ARTICLE 5: Are you in favor of the adoption of Amendment No. IV as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 2 b 7 on Page 10, which now reads:

7. Maximum building height in feet - 34

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

7. Maximum building height in feet - 34

Structure heights above 34 feet may be allowed by special exception from the Board of Adjustment utilizing the following special exception criteria:

- a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

ARTICLE 6: Are you in favor of adoption of Amendment No. V as proposed by the Planning Board for the Nottingham Building Code and Zoning Ordinance as follows.

The Planning Board is hereby authorized, pursuant to N.H. RSA 674:43, to review and approve or disapprove site plans for the development or change or expansion of use of tracts for nonresidential uses or for multi-family dwelling units, which are defined as any structure containing more than 2 dwelling units, whether or not such development includes a subdivision or resubdivision of the site.

APPROVED BY THE PLANNING BOARD

ARTICLE 7: Are you in favor of adoption of Amendment No. VI as proposed by petition for the Nottingham Building Code and Zoning Ordinance as follows.

To amend the Impact Control section of the zoning ordinance to add a new subpart stating:

Only the Town of Nottingham or a cooperative in which the town of Nottingham is a member, may own and/or operate a collection facility, transfer station, transshipment facility, compaction facility, landfill, incinerator facility, or other facility for the handling, transfer, treatment, disposal, or other use or disposition of solid waste, refuse, trash, garbage, and/or other putrescible material anywhere in the Town of Nottingham.

APPROVED BY THE PLANNING BOARD

ARTICLE 8: To see if the town will vote to raise and appropriate the sum of \$1,185,924 which represents the operating budget. Said sum does not include special or individual articles addressed. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 9: To see if the town will vote to raise and appropriate the sum of \$80,000 for highway construction/reconstruction on certain sections of McCrillis Road and Mill Pond Road. This is a non-lapsing account per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 1998 fiscal year, whichever occurs earlier. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 10: To see if the town will vote to authorize the Selectmen to enter into year three of a three year agreement with Avitar for the purpose of performing an appraisal update on all property in Nottingham, and to raise and appropriate the sum of \$14,800 in payment for this purpose. Total cost to the town over the three year period will be \$44,400. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 11: To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 12: To see if the town will vote to raise and appropriate the sum of \$17,562 in support of the following social service agencies in the following amounts:

Rural District Visiting Nurse Assoc	\$4,698
Lamprey Health Care	\$2,600
Seacoast Mental Health	\$ 500
Seacoast Hospice	\$ 750
Child & Family Services	\$ 800
Richie McFarland Childrens Center	\$ 825
Sexual Assault Support Services	\$ 566
A Safe Place	\$ 300
Rockingham County Community Action	\$2,523
Rockingham County Nutrition	\$ 380
Area Homemakers Aide	\$1,400
Aids Response Seacoast	\$ 500
Seacoast Big Brother/Big Sister	\$1,620
RSVP	\$ 100

(Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 13: To see if the town will vote to raise and appropriate the sum of \$10,500 for the purchase of a 7yd sander for winter operations of the Highway Department. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 14: Are you in favor of changing the term of the tax collector from one year to 3 years, beginning with the term of the tax collector to be elected at next year's regular town meeting?

(Majority ballot vote required)

The Selectmen recommend this Article.

ARTICLE 15: Are you in favor of changing the term of the town treasurer from one year to 3 years, beginning with the term of the town treasurer to be elected at next year's regular town meeting?

(Majority ballot vote required)

The Selectmen recommend this Article.

ARTICLE 16: To see if the town will vote to raise and appropriate the sum of \$5,000 for architect fees for design of additional space for the public library. This will be a non-lapsing account per RSA 32:3 VI (d) and 32:7 VI and will not lapse until the additional space has been completed or in five years which ever is less. (Majority Vote Required)

The Library Trustees and Budget Committee recommend this appropriation.

ARTICLE 17: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of providing additional public library space and to raise and appropriate the sum of \$100,000 to be placed in this fund. (Majority Vote Required)

The Library Trustee recommend this appropriation.
The Budget Committee does not recommend this appropriation.

ARTICLE 18: To see if the town will vote to raise and appropriate the sum of \$5,000 for the purchase and installation of a Hot Air Furnace for the Nottingham Fire Station. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 19: To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of acquiring extrication tools for motor vehicle accidents. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 20: To see if the town will vote to authorize the Selectmen to enter into a Lease/Purchase Agreement for the purpose of leasing a Police Cruiser, and to raise and appropriate the sum of \$10,516 for the first year of a proposed two year lease. Total costs for the two year period is \$21,032. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 21: To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of upgrading a portion of the Nottingham Community Center for use as Town Hall Office Space. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 22: Shall we adopt the provision of RSA 31:95-c to restrict 100% of revenues collected from Ambulance Billing to expenditures for the purpose of Ambulance/Equipment Replacement. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Ambulance/Equipment Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the fund or source of revenue. (Majority ballot vote required)

ARTICLE 23: To see if the town will approve a Annual Written Notice to all registered voters of Nottingham as to the location, date and time of the Annual Town Meeting. Written notice to be postmarked at least 30 days prior to the Annual Town Election. (This article is by petition)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$15,000 as the balance of the towns share of cost of Constructing the new Smoke Street Bridge. This amount will be added to the remaining balance of the \$40,000 appropriated by Article #13 of the 1997 Town Warrant which created a Non-Lapsing Account per RSA 32:13 VI (d) and 32:7.

The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 25: To see if the town will vote to accept the following as a public highway.

A certain tract of land situate in the Town of Nottingham, County of Rockingham, State of New Hampshire, off Cooper Hill Road, and being shown as Nielson Road (Parcel A) on a plan entitled "Subdivision Plan Theodore Gladu & Gary Ray, Cooper Hill Road and Nielson Road, Nottingham, New Hampshire, February 12, 1997, Job No. 96161, Scale 1" = 50', said plan to be recorded in Rockingham County Registry of Deeds with said Parcel A to be deeded to the town.

ARTICLE 26: To see if the town will vote to accept the following as a public highway.

A certain tract of land situate on the Southerly side of Lucas Pond Road in West Nottingham, County of Rockingham and State of New Hampshire, being all the land which lies between the existing right of way of Lucas Pond Road and the right of way lines shown on a plan entitled "Subdivision Plan-property of Raymond G. Plante and Amy J. Plante, 12 Lucas Pond Road, West Nottingham, New Hampshire" by Douglas Wollmar dated May 1, 1997 to be recorded. Under said strip of land along Lucas Pond Road of variable width to be deeded to the town.

ARTICLE 27: To see if the town will vote to accept the following as a public highway.

A certain tract of land situate on the westerly side of Ledge Farm Road, so called in Nottingham, Rockingham County, State of New Hampshire, being shown as Parcel A on a certain plan entitled "Subdivision of Lot 3 on Tax Map 59 prepared for David L. and Carol A. Clapp situated in the Town of Nottingham, N.H." dated October 17, 1997 and revised January 8, 1998, prepared by RSL Layout and Design, Inc. said plan to be recorded in the Rockingham Registry of Deeds with said Parcel A to be deeded to the town.

ARTICLE 28: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS THIS SIXTH DAY OF FEBRUARY IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-EIGHT

Judith E. Thibault

Heidi C. Seaverns

Brian M. Hathorn

A TRUE COPY OF WARRANT-----ATTEST

Judith E. Thibault

Heidi C. Seaverns

Brian M. Hathorn

NOTES:

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-7



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF NOTTINGHAM N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or
for Fiscal Year From _____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget Committee: (Please sign in ink.)

Date Feb 6, 1998

<u>[Signature]</u>	<u>[Signature]</u>
<u>Earle Roubin</u>	<u>Carol S. Bethell</u>
<u>Gail Roudreau</u>	<u>Carl A. Olson</u>
<u>Renae E. Sachs</u>	<u>Nick O'Sullivan</u>
<u>John Dittus</u>	<u>Philip C. Kernald</u>

(Revised 1997)

Year 1998

Budget - Town of NOTTINGHAM

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive	8	71,727	71,132	77,808		77,808	
4140-4149	Election, Reg. & Vital Statistics	8	30,270	27,250	27,840		27,840	
4150-4151	Financial Administration	8	57,625	52,344	58,275		57,275	1,000
4152	Revaluation of Property	8	6,300	5,027	8,300		8,300	
4153	Legal Expense	8	25,000	60,515	40,000		40,000	
4155-4159	Personnel Administration	8	93,853	98,463	101,832		101,832	
4191-4193	Planning & Zoning	8	7,150	5,351	6,110		6,110	
4194	General Government Buildings	8	43,750	40,624	43,500		43,500	
4195	Cemeteries	8	6,000	6,000	5,000		5,000	
4196	Insurance	8	60,000	57,987	48,000		48,000	
4197	Advertising & Regional Assoc.	8	2,200	2,140	2,200		2,200	
4199	Other General Government							
PUBLIC SAFETY								
4210-4214	Police	8	243,632	228,740	224,525		224,525	
4215-4219	Ambulance							
4220-4229	Fire	8	81,098	75,811	87,447		86,247	1,200
4240-4249	Building Inspection	8	7,975	6,945	17,400		17,400	
4290-4298	Emergency Management							
4299	Other Public Safety (including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							

Year 1998

Budget - Town of

NOTTINGHAM

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS								
4311-4312	Admin., Highways & Streets	8	186,322	185,404	192,956		189,956	3,000
4313	Bridges							
4316	Street Lighting							
4319	Other SHIM & SEAL COAT	8	65,000	63,034	0,000		70,000	
SANITATION								
4321-4323	Admin. & Solid Waste Collection	8	73,977	73,841	79,880		79,880	
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Collection & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331-4332	Admin. & Water Services							
4335-4339	Water Treatment, Conservation & Other							
ELECTRIC								
4351-4352	Admin. & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maint.							
4359	Other Electric Costs							
HEALTH AND WELFARE								
4411-4414	Admin. & Pest Control	8	2,730	2,436	3,205		3,205	
4415-4419	Health Agencies & Hospitals & Other	8	300	300	300		300	
4441-4442	Admin. & Direct Assistance	8	16,500	5,319	15,300		15,300	

Year 1998

Budget - Town of NOTTINGHAM

MS-7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DMA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4444	Intergovernmental Welfare payments							
4445-4449	Vendor Payments & Other							
CULTURE & RECREATION								
4520-4529	Parks & Recreation	8	33,096	26,765	33,088		33,088	
4550-4559	Library	8	40,409	40,209	45,076		45,076	
4583	Patriotic purposes	8	400	410	400		400	
4589	Other Culture & Recreation	8	300	0	1300		1300	
CONSERVATION								
4611-4612	Administration & Purchases of Natural Resources	8	850	195	850		850	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Interest on T&E							
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							

Year 1998

Budget - Town of NOTTINGHAM

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4909	Improvements Other Than Buildings							
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-							
4915	To Capital Reserve Fund	11			15,000		15,000	
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)							
4917	To Health Maintenance Trust Fund							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1					1,206,124		1,200,924	5,200

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

Year 1998

Budget - Town of

NOTTINGHAM

MS-7

..SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	HWY CONSTRUCT/RECONSTRUCT	9	80,000	80,000	80,000		80,000	
	APPRAISAL UPDATE	10	14,800	14,800	14,800		14,800	
	SANDER	13	9,500	9,500	10,500		10,500	
	EXTRICATION TOOLS	19			20,000		20,000	
					125,300		125,300	
SUBTOTAL 2 Recommended								

..SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	POLICE CRUISER	20			10,516		10,516	
	COMMUNITY CENTER	21			20,000		20,000	
	SMOKE ST. BRIDGE	24			15,000		15,000	
	ARCHITECT FEES	16			5,000		5,000	
	CRF/LIBRARY	17			100,000			100,000
					150,516		50,516	
SUBTOTAL 2 Recommended								

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

[illegible]

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 Recommended								

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuing Year
TAXES					
3186	Land Use Change Taxes		4,800	37,324	15,000
3180	Resident Taxes				
3180	Yield Taxes		8,500	30,210	23,000
3186	Payment in Lieu of Taxes				
3186	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		95,535	93,356	85,000
	Inventory Penalties				
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		290,000	338,741	350,000
3230	Building Permits		10,000	14,268	13,000
3290	Other Licenses, Permits & Fees		6,600	8,934	7,500
3311-3319	FROM FEDERAL GOVERNMENT		35,000	41,917	43,728
FROM STATE					
3351	Shared Revenues		51,000	61,660	20,000
3352	Meals & Rooms Tax Distribution		22,000	33,494	22,000
3353	Highway Block Grant		70,000	81,533	80,216
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		7,765	7,655	7,000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		22,000	13,964	15,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		15,000	21,945	15,000
3502	Interest on Investments		30,000	33,250	30,000
3503-3509	Other		55,000	74,035	60,000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		35,000	14,725	

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		15,000	10,750	0
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From Fund Balance ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL REVENUES & CREDITS			773,200	917,761	786,444

BUDGET SUMMARY

	SELECTMEN	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 4)	1,206,124	1,200,924
SUBTOTAL 2 Special warrant articles Recommended (page 5))	275,816	175,816
SUBTOTAL 3 "Individual" warrant articles Recommended (page 5)	22,562	22,562
TOTAL Appropriations Recommended	1,504,502	1,399,302
Less: Amount of Estimated Revenues & Credits (from above)	786,444	786,444
Estimated Amount of Taxes To Be Raised	718,058	612,858

(REV.1997)

NOTES:

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF Nottingham YEAR ENDING 12/31/97

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years) -		
		1996	1995	1994 & Prior
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		569,143.06		
Resident Taxes				
Land Use Change				
Yield Taxes		1740.58		
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	4,748.352.51			
Resident Taxes #3180				
Land Use Change #3120	58,356.00			
Yield Taxes #3185	33,401.00			
Utilities #3189				
OVERPAYMENT:				
Property Taxes	3851.41	1141.31		
Resident Taxes				
Land Use Change	3.00			
Yield Taxes				
Interest Collected on Delinquent Tax #3190	6589.06	42165.35		
Collected Resident Tax Penalties #3190	131.08	3996.00	20.00	
TOTAL DEBITS	\$4850684.06	\$ 618217.90	\$ 20.00	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF Nottingham YEAR ENDING 12/31/97

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1996	1995	1994 & Prior
REMITTED TO TREASURER:				
Property Taxes	4212066.72	385954.14		
Resident Taxes				
Land Use Change	37324.04			
Yield Taxes	28469.00	1740.50		
Utilities				
Interest	6589.06	42165.35		
Penalties	131.08	3996.00	20.00	
Conversion to Lien		177975.91		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	5948.51	6386.00		
Resident Taxes				
Land Use Change	760.00			
Yield Taxes				
Utilities				
Current Levy Deeded	805.00			
UNCOLLECTED TAXES-END OF YEAR: #1080				
Property Taxes	533559.99			
Resident Taxes				
Land Use Change	20,274.96			
Yield Taxes	4932.00			
Utilities				
'96 credit memos applied to '97	(176.30)			
TOTAL CREDITS	\$4850684.06	\$ 618186.22	\$ 20.00	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM, NH YEAR ENDING 12/31/1997

DEBITS	Last Year's Levy '96	PRIOR LEVIES (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.		'95 159,941.02	'94 & Prior 141,658.32	
Liens Executed During Fiscal Yr.	200,275.75			
Interest & Costs Collected (After Lien Execution)	2,767.36	15,533.82	22,124.27	
TOTAL DEBITS	\$203,043.11	\$175,474.84	\$163,782.59	\$

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
Redemptions	59,680.93	86,652.30	79,727.97	
Interest & Costs Collected (After Lien Execution) #3190	2767.36	15,533.82	22,124.27	
Abatements of Unredeemed Taxes		453.44	239.90	
Liens <u>Deeded</u> To Municipality	455.22	1,831.62	1,526.13	
Unredeemed Liens Bal. End of Yr. #1110	140,139.60	71,003.66	50,164.32	
TOTAL CREDITS	\$203,043.11	\$175,474.84	\$163,782.59	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE William J. Haines DATE: 2-5-98

NOTES:

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1997 Tax Rate Calculation

*Revised due to change
in appropriations
10/27/97*

Town/City of: NOTTINGHAM

Tax
Rates

Appropriations	1,380,521
Less: Revenues	874,419
Less: Shared Revenues	13,198
Add: Overlay	25,402
War Service Credits	32,500

Net Town Appropriation	550,806
Special Adjustment	0

Approved Town/City Tax Effort	550,806	
Municipal Tax Rate		3.13

-- School Portion --	
Due to Local School	4,040,578
Due to Regional School	0
Less: Shared Revenues	29,999

Net School Appropriation	4,010,579
Special Adjustment	0

Approved School(s) Tax Effort	4,010,579	
School(s) Tax Rate		22.81

-- County Portion --	
Due to County	219,211
Less: Shared Revenues	3,604

Net County Appropriation	215,607
Special Adjustment	0

Approved County Tax Effort	215,607	
County Tax Rate		1.23

Combined Tax Rate		27.17
Total Property Taxes Assessed	4,776,992	
Less: War Service Credits	(32,500)	
Add: Village District Commitment(s)	0	

Total Property Tax Commitment	4,744,492
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-- Proof of Rate --	
Net Assessed Valuation	Tax Rate
175,818,651	27.17

Assessment

4,776,992

*Andrea M. Reid
10/27/97*

TOWN OF NOTTINGHAM, NH
SEQUENCED BY NAME - TAXES ROUNDED *

LAND USE CODES AND ASSESSMENTS

CODE	FREQUENCY	ACRES	ASSESSMENTS
RESIDENTIAL (R)	1748	12105.27	58,493,935.00
COMMERCIAL (C)	16	643.73	1,464,100.00
INDUSTRIAL (I)	0	0.00	0.00
MOBIL HOME (M)	0	0.00	0.00
UTIL-ELECT (E)	2	0.00	3,061,214.00
UTIL-GAS (G)	0	0.00	0.00
UTIL-OIL (O)	0	0.00	0.00
UTIL-WATER (W)	0	0.00	0.00
NON-TAXABLE (N)	57	5260.75	5,408,100.00
AGRICULTURAL(Q)	0	0.00	0.00
WRONG CODE ()	0	0.00	0.00
NO USE CODE ()	0	0.00	0.00
TOTAL	1823	18010.75	68,427,349.00

BUILDING USE CODES AND ASSESSMENTS

CODES	FREQUENCY	ASSESSMENTS
RESIDENTIAL (R)	1425	107,873,732.00
COMMERCIAL (C)	19	2,640,349.00
INDUSTRIAL (I)	0	0.00
MOBIL HOME (M)	78	2,217,000.00
UTIL-ELECT (E)	0	0.00
UTIL-GAS (G)	0	0.00
UTIL-OIL (O)	0	0.00
UTIL-WATER (W)	0	0.00
NON-TAXABLE (N)	25	4,488,400.00
AGRICULTURAL(Q)	0	0.00
WRONG CODE ()	0	0.00
NO USE CODE ()	0	0.00
TOTAL	1547	117,219,481.00

LAND UNDER CURRENT USE : AT CURRENT USE VALUE 1,193,321.00

LAND NOT UNDER CURRENT USE : AT FULL VALUE 68,427,349.00

TOTAL LAND : COMBINED VALUE 69,620,670.00

TOTAL BUILDING : AT FULL VALUE 117,219,481.00

TOTAL VALUATION BEFORE EXEMPTIONS : LAND AND BUILDING 186,840,151.00

NON-TAXABLE EXEMPTIONS : LAND AND BUILDING 9,896,500.00

TOTAL TAXABLE VALUATION : LAND AND BUILDING 176,943,651.00

TOWN OF NOTTINGHAM, NH
SEQUENCED BY NAME - TAXES ROUNDED *

EXEMPTIONS OFF ASSESSED VALUE

CODE	FREQUENCY	EXEMPTION
ELDERLY-5000 (T)	7	245,000.00
ELDERLY-10000 (U)	4	200,000.00
ELDERLY-15000 (V)	0	0.00
ELDERLY-20000 (X)	6	390,000.00
BLIND (A)	2	30,000.00
CURRENT USE (Z)	0	0.00
OTHER (Y)	2	20,000.00
NOT ISSUED (B)	0	0.00
NOT ISSUED (D)	6	240,000.00
NOT ISSUED (F)	0	0.00
NOT ISSUED (H)	0	0.00
NOT ISSUED (J)	0	0.00
WRONG CODE (I)	0	0.00
TOTAL	27	1,125,000.00
UNAPPLIED VALUATION EXEMPTIONS		4,100.00
NET VALUATION AFTER EXEMPTIONS		175,822,751.00

EXEMPTIONS OFF GROSS TAX

CODE	FREQUENCY	EXEMPTION
VETERAN (K)	213	21,300.00
HANDICAPPED (L)	0	0.00
VETERAN-SPL (S)	8	11,200.00
OTHER (P)	0	0.00
NOT ISSUED (Q)	0	0.00
NOT ISSUED (M)	0	0.00
NOT ISSUED (T)	0	0.00
WRONG CODE (I)	0	0.00
TOTAL	221	32,500.00
UNAPPLIED EXEMPTIONS		100.00
GROSS TAX BEFORE EXEMPTIONS		4,777,105.10
NET TAX DUE AFTER EXEMPTIONS		4,744,705.10
LATE INVENTORY PENALTY LEVIED		0.00
TOTAL AMOUNT DUE		4,744,705.10
TAX TO COLLECT (ROUNDED)		4,744,712.00



GRZELAK AND COMPANY, P. C.

CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734
FAX (603) 524-6071

MEMBERS
American Institute of Certified
Public Accountants (AICPA)
New Hampshire Society of
Certified Public Accountants
AICPA Division for CPA Firms—
Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

To the Board
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 1996, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group and Long Term Debt Account Group (Landfill Closure and Post Closure Care Costs), which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group and Long Term Debt Account Group (Landfill Closure and Post Closure Care Costs) are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 1996, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

In accordance with *Government Auditing Standards*, we have also issued a report that is dated February 28, 1997 on our consideration of the Town of Nottingham internal control structure and a report that is dated February 28, 1997 on its compliance with laws and regulations.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak & Company, P.C.

GRZELAK AND COMPANY, P.C., CPA's

Laconia, New Hampshire

February 28, 1997

Exhibit A
TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
As of December 31, 1996

	<u>Governmental</u> <u>Fund Types</u>		<u>Fiduciary</u> <u>Funds</u>	<u>Account</u> <u>Groups</u>	<u>TOTALS</u>
	<u>General</u> <u>Fund</u>	<u>Special</u> <u>Revenue</u> <u>Funds</u>	<u>Trust and</u> <u>Agency</u> <u>Funds</u>	<u>General</u> <u>Long-Term</u> <u>Debt</u>	<u>Memo</u> <u>Only</u>
ASSETS					
Cash and Cash Equivalents	\$ 179,283	\$ 51,696	\$ 1,567		\$ 232,546
Investments	1,142,178	9,213	92,446		1,243,837
Taxes Receivable	867,218	-	-		867,218
Allowance for Doubtful Accounts	-	-	-		-
Due from Other Governments	12,498	-	-		12,498
Due from Other Funds	-	373	-		373
Other Assets	-	-	-		-
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations				\$ 163,887	163,887
TOTAL ASSETS	\$ 2,201,177	\$ 61,282	\$ 94,013	\$ 163,887	\$ 2,520,359
LIABILITIES					
Accounts Payable	\$ -	\$ -	\$ -		\$ -
Due to Other Governments	-	-	-		-
Due to School District	1,897,713	-	-		1,897,713
Due to Other Funds	373	-	-		373
Other Current Liabilities	703	-	-		703
Capital Lease Obligations	-	-	-	\$ 144,660	144,660
Compensated Absences	-	-	-	19,227	19,227
TOTAL LIABILITIES	\$ 1,898,789	\$ -	\$ -	\$ 163,887	\$ 2,062,676
FUND EQUITY					
Investment in Fixed Assets					
Fund Balance					
Reserved					
Encumbrances	7,897	-	-		7,897
Continuing Appropriation	3,299	-	-		3,299
Endowments	-	-	27,105		27,105
Unreserved					
Designated	-	-	-		-
Undesignated	291,192	61,282	66,903	-	419,382
TOTAL FUND EQUITY	302,388	61,282	94,013	-	457,683
TOTAL LIABILITIES AND FUND EQUITY	\$ 2,201,177	\$ 61,282	\$ 94,013	\$ 163,887	\$ 2,520,359

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	ASSESSED VALUE
Town Hall, Fire Station, Grange	\$526,300
Furniture and Equipment	\$135,000
Vehicles	\$510,000
Library	\$118,100
Furniture and Equipment	\$75,000
Police Station	\$12,400
Furniture and Equipment	\$73,000
Vehicles	\$45,090
Highway Shed	\$44,700
Equipment	\$15,000
Vehicles	\$343,600
Recycling Center	\$105,600
Equipment	\$35,000
Community Center	\$830,400
Elementary School	\$2,444,400
Cemeteries	\$101,300
Town Square	\$21,400
Town Beach	\$133,500
Map 1 Lot 1	\$16,100
Map 1 Lot 26	\$2,800
Map 1 Lot 37	\$15,300
Map 1 Lot 69	\$31,400
Map 1 Lot 84	\$6,400
Map 1 Lot 109	\$5,200
Map 1 Lot 119	\$5,200
Map 1 Lot 138	\$5,600
Map 1 Lot 145	\$12,100
Map 5 Lot 2-20 - Lot 2-27	Current Use

Map 5 Lot 3	\$17,700
Map 5 Lot 7-1	\$31,300
Map 5 Lot 7-2	\$31,700
Map 5 Lot 7-3	\$35,300
Map 5 Lot 7-4	\$35,400
Map 5 Lot 7-6	\$35,300
Map 7 Lot 3-1	\$42,700
Map 6 Lot 17-5	\$33,300
Map 8 Lot 4	\$25,400
Map 10 Lot 2b	\$53,500
Map 10 Lot 11	\$33,800
Map 12 Lot 5	\$9,400
Map 17 Lot 32	\$6,000
Map 17 Lot 39-2	\$104,900
Map 20 Lot 3	\$17,400
Map 24 Lot 36	\$27,600
Map 25 Lot 3a	\$8,600
Map 26 Lot 6a	\$14,600
Map 32 Lots 7 & 8	\$10,200
Map 32 Lot 10	\$5,400
Map 37 Lot 20	\$18,300
Map 37 Lot 20a	\$2,900
Map 38 Lot 5	\$34,700
Map 38 Lot 35	\$3,600
Map 69 Lot 5	\$23,900

Map 70 Lot 72	\$18,000
Cabin	\$8,600
Camp	\$18,800
Camp	\$21,100
Camp	\$7,600
Camp	\$18,500
Mobile Home	\$14,400
Mobile Home	\$6,800
Mobile Home	\$18,700
Mobile Home	\$10,700
Mobile Home	\$16,300
TOTAL	\$6,492,290



TREASURER'S REPORT YEAR ENDING - DECEMBER 31, 1997

RECEIVED FROM	AMOUNT
Tax Collector	\$ 5,162,772.21
Town Clerk	\$ 349,440.55
Interest on Conservation Funds	\$ 487.58
Interest on Investments	\$ 30,585.07
Interest on Recreation Funds	\$ 501.40
Interest on NOW A/C	\$ 1,676.73
State of New Hampshire	\$ 122,681.32
Building Permits	\$ 14,267.70
Current Use Fees	\$ 220.00
Dividends/Refunds	\$ 33,393.92
Police Restitution	\$ 600.00
Police Special Duty	\$ 14,725.38
Cops Grant	\$ 41,917.00
Pistol Permits	\$ 220.00
Police Department	\$ 4,457.10
Sale of Real Estate	\$ 21,945.00
Recreation Revolving Fund	\$ 26,849.47
Recreation General Fund	\$ 355.00
Planning Board	\$ 4,177.00
Sale of Recycled Materials	\$ 2,127.39
Sale of Town Property	\$ 1,520.78
Recycling Center Stickers	\$ 120.00
Zoning Board of Adjustment	\$ 708.75
Rent THOB	\$ 675.00
GA Assistance Reimbursement	\$ 4,813.40
275 th Celebration	\$ 4,016.41
Trustee Trust Funds	\$ 10,750.00
Bad Check Penalties	\$ 67.81
Revenue Sharing	\$ 61,660.82
Misc. Revenue	\$ 23,550.99
Franchise Fees	\$ 9,500.22
TOTAL RECEIPTS	\$ 5,950,784.00

Respectfully submitted,



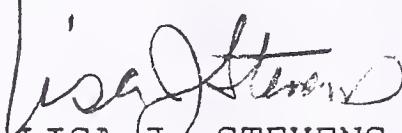
Lisa J. Stevens

Town Treasurer

REPORT OF THE RECREATION REVOLVING FUND

BALANCE ON HAND	\$ 9,213.24
TRANSFER AFTER AUDIT	\$ 373.00
INTEREST FOR 1997	\$ 501.40
BALANCE AS OF DECEMBER 1997	\$10,087.64

RESPECTFULLY SUBMITTED,


LISA J. STEVENS
TREASURER

PAYROLL 1997

Philip English	\$40,434.00	Police
Gunnar Foss	\$38,761.86	Police
Keith Trefethen	\$38,000.00	Town Administrator
John Fernald, Jr.	\$33,500.00	Road Agent
Robert Buelte	\$30,949.46	Police
Jack Myers	\$29,792.09	Highway
Marjorie Carlson	\$26,200.00	Bookkeeper
Joel Nicholson	\$26,105.13	Police
Rhoda Capron	\$23,588.24	Librarian
Elizabeth Olsson	\$21,252.79	Police
Alice Witham	\$21,038.30	Recycling Center
Don Cinfo	\$16,592.62	Recycling Center
Frank McPhee	\$15,164.44	Highway/Recycling
Lisa J. Stevens	\$10,624.93	Secretary/Treasurer
Grace Russell	\$9,370.01	Recreation
George Keegan	\$8,102.64	Recycling Center
Brian Spagna	\$6,741.75	Police
William Garnett	\$6,500.00	Tax Collector
William Brancheau	\$6,195.00	Maintenance
Denis Hamel	\$6,112.83	Police
Jean Eichhorn	\$5,914.25	Town Clerk
Peter E. Rowell	\$4,774.50	Building Inspector
Patricia Vachon	\$4,564.00	Library
Mark Wefers	\$4,149.02	Police
Robert Twombly	\$4,100.00	Highway
Amanda Reed	\$4,007.75	Recreation
Amy Stanton	\$3,981.89	Planning/ZBA/Budget Se
Herbert Smith	\$3,295.00	Highway
Valerie Hume	\$3,030.26	Fire Dept. Secretary
Pamela Twombly	\$3,012.55	Deputy Town Clerk
Robert Gilbert	\$2,750.00	Highway
Kimberly Larkin	\$2,712.25	Recreation
Judith Thibault	\$2,500.00	Selectman
Marriah Shields	\$2,366.25	Recreation
Jay Starr	\$2,355.00	Maintenance
George Ellison, Jr.	\$1,950.00	Highway
Ronald Machos	\$1,889.61	Police
Heidi Seaverns	\$1,875.00	Selectman
Christopher Albert	\$1,834.25	Building Inspector
Karen Landry	\$1,824.00	Recreation

Timothy Witham	\$1,680.00	Animal Control
Lawrence Rondeau	\$1,605.00	Highway
Richard Joy	\$1,458.33	Selectman
Robert McKenney	\$1,417.50	Maintenance
Patricia Desrosiers	\$1,390.00	Recreation
Judith Barker	\$1,340.00	Recreation
Denise Alenskis	\$1,260.00	Recreation
Brooke Lathrop	\$1,168.50	Recreation
Ross Oberlin	\$1,128.96	Police
William Neenan	\$1,093.68	Police
Erin Schofield	\$1,052.50	Recreation
Brian Hathorn	\$1,041.67	Selectman
James Call	\$996.00	Police
Mary Irons	\$986.25	Library
Henry Dombrowski	\$866.25	Recreation
Herbert Rich	\$799.68	Police
Laurie Houle	\$750.00	Recreation
Charles Hillner	\$746.34	Police
Charles Brown	\$625.00	Selectman
Deborah Foss	\$618.76	Deputy Town Clerk
Cynthia Cooke	\$550.00	Recreation
Carol Page	\$521.00	Recreation
Lauren Chase-Rowell	\$450.00	Recreation
Anne Click	\$450.00	Recreation
John Fernald, III	\$402.00	Highway
Norman Hobbs	\$388.08	Police
Kathleen Sanz	\$385.00	Recreation
Tiffany Montiero	\$328.50	Recreation
Michael D'Allesandro	\$305.76	Police
Frank Winterer	\$300.00	Moderator
Roseanna Gaeta	\$280.00	Recreation
Nancy Smart	\$270.00	Recreation
Mary Crockett	\$250.00	Deputy Treasurer
Laura Caron	\$240.00	Recreation
David Fernald	\$240.00	Highway
Peter F. Rowell	\$237.00	Recreation
Ednah Carlson	\$231.00	Supervisor Checklist
Janet D'Eon	\$213.00	Recreation
Thomas Fernald	\$200.00	Trustee Trust Funds
Alice Gilbert	\$200.00	Recreation
Sean White	\$180.00	Recreation
Lisa A. Stevens	\$176.00	Recreation

Victoria Beaupre	\$162.00	Recreation
Laura Clement	\$143.50	Supervisor Checklist
Eric Perry	\$126.00	Recreation
Neil Eichhorn	\$108.88	Ballot Clerk
Shirley Glidden	\$97.50	Ballot Clerk
Shawn Coope	\$93.50	Police
Judith Doughty	\$92.63	Ballot Clerk
Jacob French	\$90.00	Recreation
Caroline Pantier	\$90.00	Library
Elaine Schmottlach	\$81.75	Ballot Clerk/Library
Jacky Lehoullier	\$72.00	Library
Kathleen Mandsager	\$70.00	Recreation
Michael Hartley	\$63.75	Recreation
Pennylope Lewis	\$60.00	Recreation
Melinda Cadwell	\$59.50	Supervisor Checklist
Sandra Jones	\$42.25	Ballot Clerk
Terry Delp	\$29.25	Ballot Clerk

TOTAL PAYROLL

\$508,215.94



VENDOR REPORT 1997

3-H STORES	\$3.16
ADVANCED RECYCLING	\$168.64
ADVENTURELORE PROGRAMS	\$2,600.00
ALAN'S GARAGE	\$5,268.03
CHRIS ALBERT	\$90.02
KATE CURRIER ALBERT	\$200.00
ALLTEX UNIFORM	\$1,987.50
ALSTART	\$725.00
ANTON ENTERPRISES	\$2,740.35
ANSON SAILMAKERS	\$898.72
AQUA SPECIALTIES	\$208.60
AREA HOMEMAKER HOME	\$1,200.00
ART SUPPLIES WHOLESale	\$95.51
ARROW EQUIPMENT INC	\$5,345.00
ARMSTRONG MEDICAL IND INC	\$123.51
ARTS ELM STREET HARDWARE	\$9.35
ARTS AUTO PARTS	\$1,262.05
ATLANTIC COMPUTER	\$1,190.00
ATLANTIC TURNKEY CORP	\$1,741.50
ATLANTIC KEMPO KARATE	\$2,965.75
ATLANTIC LEASING CORP	\$117.25
AVITAR ASSOC OF NE	\$20,871.60
AWARD SPECIALISTS	\$28.00
BAILEY DISTRIBUTING CORP	\$1,729.83
JACK BAKER, SR.	\$1,600.00
BANK UNITED	\$85.00
BANNERAMA	\$196.00
JUDITH BARKER	\$57.76
BAR EXCAVATING	\$37,168.75
B-B CHAIN COMPANY	\$575.00
BEN'S UNIFORMS	\$6,236.78
BANM	\$826.84
BEN FRANKLIN	\$12.85
RUTH BELLITTI	\$63.51
BEAULIEU & WIFE	\$15.00
DENISE BEAUMIER	\$17.96
BELL ATLANTIC	\$6,705.43
BERGERON ASSOCIATES	\$1,733.09
RACHEL BLAKE	\$100.00
BLAISDELL MEMORIAL LIBRARY	\$9,866.53
BOBCAT OF NEW HAMPSHIRE	\$849.81
BOUND TREE/NORTH AMERICAN	\$2,734.46
BOCA INTERNATIONAL	\$120.00
BOYNTON WALDRON DOLEAC	\$8,213.15
BOUNDARY LINE RESEARCH	\$736.00
BRADFORD BUSINESS SYSTEMS	\$3,600.00
BRENTWOOD MACHINE SALES	\$317.99
BRENTWOOD MECHANICAL	\$167.20
WILLIAM BRANCHEAU	\$243.56

WARREN T. BROWN, SR.	\$52.70
BROX INDUSTRIES INC	\$1,875.77
BROX CONCRETE	\$200.00
CALEB BROWN	\$693.00
B & S INDUSTRIES	\$200.51
ROBERT W. BUELTE	\$248.15
GILBERT BURELLE	\$9.91
BUSINESS MANAGEMENT SYSTEMS	\$1,318.40
CADY COMMUNICATIONS	\$1,368.85
CARPARTS OF EPPING	\$75.05
MARJORIE CARLSON	\$15.00
CANOBIE LAKE PARK	\$455.00
CANDIA AUTO PARTS	\$12.76
CAREERTRACK SEMINARS	\$552.00
J.B. CARPENTER & SONS	\$84.00
CEDAR WATER VILLAGE	\$250.00
CELLUALR ONE	\$1,297.24
CHASE MANHATTAN MORTGAGE	\$49.00
CHILD & FAMILY SERVICES	\$800.00
GARY CHASE	\$3,754.14
CLEARWATER BEVERAGE CO	\$542.50
CLARK EXCAVATING/PUMP	\$180.00
CMC RESCUE INC	\$410.82
COCHECO VALLEY HUMANE SOCIETY	\$180.00
COASTAL CONCRETE OF NH	\$200.00
COASTAL MATERIALS CORP	\$8,244.14
COEH/EXETER HOSPITAL	\$540.75
COASTAL LOCK DOCTOR	\$148.25
COPYMART	\$129.00
AL CORNISH	\$53.13
STEVE COSTAIN	\$21.99
CONNECT PLUS	\$75.00
COPY CENTER	\$160.00
COPELCO CAPITAL INC	\$888.00
CODE.SYS CODE CONSULTING	\$24.99
COSTUME CONNECTION	\$300.00
CONCEPT DEVELOPMENT CORP	\$14.95
CUSTOM WELDING & FABRICATION	\$294.65
DAVE'S SEPTIC SERVICE	\$439.00
DAIL TRANSPORTATION	\$790.78
DORIS DAVIS	\$808.48
JONATHAN DANIELS	\$32.00
DEMOULAS SUPERMARKET INC	\$367.65
PATRICIA DESROSIERS	\$76.48
DEMMONS STORE	\$10.00
TERRY DELP	\$25.00
NICHOLAS & JOYCE DICOLA	\$41.43
DONBECK SALES	\$32.49
DONOVAN EQUIPMENT CO INC	\$329.48
DONOVAN SPRING & EQUIPMENT	\$1,340.12
THOMAS & JANIS DUFFY	\$2,368.50

DEB DUBE	\$23.00	GRANITE BANK	\$138,500.87
EAGLE DISTRIBUTING CO	\$199.00	GRAPPONE INDUSTRIAL INC	\$3,469.25
EAST COAST LUMBER	\$249.70	GRAINGER	\$916.10
EASTERN PROPANE GAS INC	\$3,106.00	WILLIAM GRAHAM	\$97.00
JEAN EICHHORN	\$5,378.96	GREAT NORTHERN VIDEO	\$3,189.70
GEORGE ELLISON, JR	\$4,070.00	GRANICAST	\$295.12
ELIMINATOR INC	\$789.85	GREAT BAY POTTERY	\$1,818.68
EMERGENCY WARNING SYSTEMS	\$223.80	GRATEFUL DYES INC	\$89.75
EMERGENCY MAGAZINE	\$23.95	FRED GRENIER	\$619.90
EMERGENCY MEDICAL SERVICES	\$14.95	GREENWOOD FIRE APPARATUS	\$447.61
EMERGENCY ONE INC	\$30,339.75	GRZELAK & COMPANY PC	\$5,000.00
PHILIP ENGLISH	\$1,024.05	G.S.D.I.	\$30.00
ENGEL & GEARRALD P.A.	\$29,943.48	WILLIAM & JANET HALL	\$156.00
EQUITY ONE	\$10.25	BRIAN HATHORN	\$10.00
ESP INC	\$610.00	R.C.HAZELTON CO INC	\$12,714.07
EXETER RENT ALL COMPANY	\$738.00	HOMESIDE LENDING	\$425.80
HOWARD P. FAIRFIELD INC	\$11,165.58	HOYT CINEMAS	\$137.75
JOHN T. FERNALD, JR	\$401.13	J.FRED HOWE	\$1,426.69
TREASURER STATE OF NH	\$8,624.00	HOP SALES & SERVICE	\$136.00
PHILIP C. FERNALD	\$1,396.00	HOOKE ON FISHING	\$45.00
FREDERICK FERNALD	\$525.00	HOYLE TANNER & ASSOC INC	\$29,992.80
THOMAS E. FERNALD	\$210.00	HRDIRECT	\$143.25
FERNALD LUMBER INC	\$1,037.87	VALERIE HUME	\$18.21
FIRST BANKERS MORTGAGE CORP	\$692.00	INFORMATION SERVICES INC	\$168.00
FIRE TECH & SAFETY OF NE	\$4,500.36	INTERSTATE EMERGENCY UNIT	\$810.00
FIRESTATION MANAGEMENT	\$70.90	INT ASN CHIEFS OF POLICE	\$100.00
FLEET MORTGAGE GROUP INC	\$19.92	IRVING OIL CORP	\$6,469.50
FOX INTERNATIONAL LTD INC	\$679.47	JAF INDUSTRIES INC	\$5,016.57
WAYNE FORTIN	\$23.40	JACQUES PERSONNEL	\$1,475.00
H.J. FORTIN SUPPLY INC	\$370.52	J&B SALES OF LEE NH	\$20.00
GUNNAR FOSS	\$7.70	ARTHUR L. JENKS	\$30.57
DEBORAH FOSS	\$709.00	JIM'S SMALL ENGINE REPAIR	\$42.50
FOSTER'S DAILY DEMOCRAT	\$1,643.43	BRADFORD S. JONES	\$15.63
FORD MOTOR CREDIT COMPANY	\$9,461.20	JOE ROLLINS	\$58.05
FOUR SEASONS FENCE	\$1,200.00	MICHAEL KENNARD	\$2,176.61
4TH ROYAL ARTILLERY	\$400.00	GEORGE KEEGAN	\$1,369.16
ANN FRIEND	\$550.00	KINKO'S	\$8.94
FREIGHTLINER OF NH INC	\$359.60	ROBERT KNOWLTON	\$300.00
FULLER GARAGE DOOR CO	\$3,776.84	K-SERVICES	\$2,810.37
FUNTOWN-SPLASHTOWN USA	\$663.75	LANDMARK TITLE INC	\$3.00
GATEWAY 2000	\$2,529.00	KIM LARKIN	\$44.23
GALL'S INC	\$438.73	BEVERLY LANE	\$24.63
GALLAGHER'S AWARDS	\$137.50	LAW ENFORCEMENT	\$113.95
WILLIAM GARNETT	\$4,018.00	LAMPREY HEALTH CARE INC	\$2,822.00
GE CAPITAL	\$967.00	HANK LETOURNEAU	\$50.00
GILBERT INC	\$631.81	SUSAN LECLAIR	\$95.00
ALICE GILBERT	\$65.80	LHS ASSOCIATES INC	\$223.93
SCOTT GIBB	\$159.00	LIBERTY INTERNATIONAL TRUCKS INC	\$1,888.71
R.W.GILLESPIE & ASSOC	\$4,888.00	ROLAND L. LOUBIER	\$200.27
AJ GOTT INC	\$95.83	LYNN LADDER & SCAFFOLDING	\$334.00
O.R.GOOCH & SON INC	\$3,383.07	RALPH MAHONEY & SONS INC	\$49.65

MACE SECURITY INTERNATIONAL	\$95.00	NHCTCA	\$20.00
MARY MARTIN	\$13.51	NHCOPSA	\$25.00
W.D.MATTHEWS MACHINERY CO	\$1,012.85	NH ASN CHIEFS OF POLICE	\$75.00
JULIE MCDONALD	\$18.97	NH MUNICIPAL MANAGEMENT	\$55.00
MC FARLAND FORD SALES INC	\$995.39	JOEL NICHOLSON	\$16.02
MINOLTA LEASING SERVICES	\$2,738.26	NORTHEAST SCALE	\$272.40
MINOLTA BUSINESS SYS INC	\$250.00	NORTHEAST LAND TITLE INC	\$26.73
DICK MILLS SIGNS	\$100.00	NOTTINGHAM FIRE/RESCUE	\$50.00
MICHIE BUTTERWORTH	\$1,614.05	NORTHEAST AIRGAS INC	\$1,300.68
JOHN & VIRGINIA MILLS	\$61.12	NOTTINGHAM SCHOOL DISTRICT	\$3,549,713.00
KENT MICHAUD	\$125.00	NM	\$38.88
MOBILECOMM	\$741.30	NORTHWOOD STORAGE	\$131.10
MONADNOCK MOUNTAIN SPRING	\$781.00	NOTTINGHAM FUELS INC	\$16,598.03
KEVIN & KIMBERLY	\$310.25	NORWEST MORTGAGE INC	\$200.00
MORTON SALT	\$14,911.26	NORTHWOOD DARE	\$465.00
THE MORLEY COMPANY	\$71.79	NOTTINGHAM CEMETERY COMM	\$6,000.00
MYERS AUTO BODY	\$4,626.86	NOTTINGHAM'S WOMEN'S CLUB	\$87.50
NATIONAL MARKET REPORTS	\$30.00	NOTTINGHAM YOUTH	\$65.00
NATIONAL FIRE APPARATUS RPT	\$20.00	NRRA	\$186.77
NATIONAL FENCE & GRANITE	\$1,516.05	NUTMEG INSURANCE COMPANY	\$499.12
HOWARD NARLEE	\$90.00	OCEAN & FOREST PRODUCTS	\$671.64
NATIONAL PUBLIC SAFETY	\$80.00	JOHN E. O'DONNELL ASSOC	\$1,086.00
NATIONAL FIRE PROTECTION	\$615.35	OFFICEMAX INC	\$2,314.65
NEW ENGLAND BUSINESS SYS	\$121.83	OFFICE OF STATE PLANNING	\$50.00
NEW ENGLAND PIPE	\$1,038.00	OLSSON ELECTRIC	\$708.80
NEW ENGLAND LABEL CO INC	\$425.02	BETTY OLSSON	\$28.62
NEW ENGLAND PRECAST	\$644.48	ONESTAR LONG DISTANCE	\$2,189.09
1ST NEWMARKET MILITIA	\$750.00	OSCO DRUG	\$2,290.37
NE ASSOC OF FIRE CHIEFS	\$25.00	OSSIPEE MTN ELECTRONICS	\$1,721.80
NE ASSN CHIEFS OF POLICE	\$50.00	OUR DESIGNS INC	\$263.50
NEW ENGLAND BARRICADE	\$1,310.58	PALMER GAS CO	\$94.36
NH BAR ASSOCIATION	\$30.00	PEOPLE'S HERITAGE BANK	\$544.00
NH MUNICIPAL ASSOCIATION	\$1,707.15	ERIC PERRY	\$84.00
NH ELECTRIC COOPERATIVE	\$3,680.45	PERSONAL DEFENSE	\$118.50
NH FIRE ACADEMY	\$329.95	PHYSIO-CONTROL CORP	\$15,440.26
NH ASSOC ASSESSING OFFICIALS	\$170.00	PHOENIX PRECAST PRODUCTS	\$466.00
NHGFOA	\$25.00	PITNEY BOWES, INC	\$68.00
NH HYDRALICS INC	\$184.00	PIKE INDUSTRIES	\$81,051.17
COMP FUNDS OF NH	\$22,723.00	PITNEY BOWES CREDIT CORP	\$1,276.00
NHACC	\$195.00	PIZZA BY GEORGE	\$189.31
NH TAX COLLECTORS ASSOC	\$55.00	PORTLAND GLASS	\$82.00
NHMA HEALTH INSURANCE TRUST INC	\$63,887.60	DOROTHY POLANDO	\$241.13
NHMA PROPERTY LIABILITY INS TRUST	\$42,531.67	POSITIVE PROMOTIONS	\$696.28
NH RETIREMENT SYSTEM	\$18,002.29	PORTSMOUTH HERALD	\$110.11
NH POLICE STANDARDS	\$30.80	POSTMASTER-NOTTINGHAM	\$20.00
TREASURER STATE OF NH	\$3,291.10	POSTMASTER-W. NOTTINGHAM	\$8.00
STATE OF NEW HAMPSHIRE-MV	\$1,702.00	STEVEN PRICE	\$14.93
NHRPA	\$30.00	PRENTICE HALL	\$41.54
NH MUN UNEMPLOY COMP TRUST	\$1,016.82	PRE-M.E. & D., INC	\$125.00
NH LOCAL WELFARE ADM ASN	\$35.00	PROTECTIVE SYSTEMS	\$520.00
NH BITUMINOUS CO INC	\$8,870.72	PRIME TIME VIDEO	\$430.00

PRINT PLACE	\$141.74	S & S ARTS & CRAFTS	\$216.01
PSYCHOLOGICAL RESOURCES	\$120.00	AMY STANTON	\$104.40
PSNH	\$12,915.76	STATE OF NEW HAMPSHIRE	\$60.00
RONALD QUIMBY	\$2,247.50	STAPLES INC	\$2,254.92
QUIMBY'S USED OFFICE	\$95.00	DEAN STAPLES	\$150.00
RALPH'S TRUCK WORLD	\$2,300.40	JAY STARR	\$62.24
RALPH PILL ELECTRIC	\$181.85	HARRY STOLLER & CO INC	\$99.60
RADIO GROVE HARDWARE	\$219.77	STRAFFORD CTY CHAPTER ARC	\$216.00
RAK INDUSTRIES	\$229.80	STEIN VOLINSKY & CALLAHAN	\$9,348.60
RED JACKET MOUNTAIN VIEW	\$260.04	STRAFFORD REG PLAN COM	\$2,265.00
REED DISTRIBUTORS	\$66.50	SUBSCRIPTION ORDER SERVICE	\$58.00
RENT A WRECK	\$69.00	SURPLUS OFFICE SUPPLY	\$150.00
RICHIE MCFARLAND CHILDREN	\$500.00	LAWRENCE SUMSKI	\$32.47
RKG ASSOCIATES INC	\$1,375.00	SULLIVAN TIRE	\$4,326.39
ROAD AGENT ASSOCIATION	\$20.00	TASKER REALTY DEVELOP LLC	\$5,316.00
ROBBINS AUTO PARTS INC	\$784.48	TAMARACK TREE SERVICE	\$920.00
ROCKINGHAM COUNTY	\$228.35	M.D. TASKER INC	\$3,209.00
PETER ROWELL	\$263.11	TABCO ROOFING INC	\$2,985.00
ROCKINGHAM COUNTY REG DEEDS	\$1,483.64	GLENN & CHELI TENNIS	\$38.00
ROLAND'S SEWER SERVICE	\$2,505.00	THOR ELECTRONICS	\$114.80
ROCKINGHAM COUNTY	\$3,001.00	TOWN OF NOTTINGHAM	\$403,671.05
RCCAP	\$2,474.00	TOWN OF NOTTINGHAM-TAX COLLECTO	\$200,275.75
TREASURER ROCKINGHAM CTY	\$219,211.00	TOWN OF NORTHWOOD	\$24.57
ROCHESTER DOOR COMPANY	\$204.20	THOMAS HOWARD	\$385.01
ROCKINGHAM PLANNING COMM	\$30.00	TOWN OF DUPHAM	\$280.62
ROCHESTER SPORTS CENTER	\$468.25	TOWN OF NEWMARKET	\$2,673.00
RONALD ROY	\$125.00	TOP HAT CONSTRUCTION	\$291.00
ROCKINGHAM NUTRITION	\$114.00	TRIANGLE PORTABLE SERVICE	\$458.60
GUY ROSSI	\$509.00	KEITH TREFETHEN	\$285.35
RSL LAYOUT & DESIGN	\$100.00	TRITECH ENGINEERING CORP	\$11.00
GRACE RUSSELL	\$1,487.10	TRI-TOWN PUBLISHERS	\$165.95
RDVNA	\$4,653.00	JOHN TRUMBALL JR	\$808.50
A SAFE PLACE	\$300.00	CATHERINE TRUMBALL	\$31.00
KATHLEEN SANZ	\$98.78	THE TRANSMISSION SHOP	\$1,943.30
SAU #44	\$38.76	TRI-STATE FIRE	\$70.10
SANEL AUTO PARTS	\$1,979.51	TRANSAMERICA R.E.T. SERVICE	\$1,188.00
SEACOAST REDICARE	\$344.00	TST MANAGEMENT INC	\$5,835.00
SEACOAST HOSPICE	\$750.00	CHRISTOPHER TUTTLE	\$92.00
SEACOAST BUSINESS MACHINE	\$180.00	HENRY TURCOTTE	\$50.00
SEACOAST MENTAL HEALTH	\$500.00	2 WAY COMMUNICATIONS	\$118.15
SEXUAL ASSAULT SUPPORT	\$566.00	TWO FIDDLES	\$200.00
SHERWIN WILLIAMS	\$746.24	PAMELA TWOMBLY	\$2,849.50
SHORT'S WHOLESALE SUPPLY	\$361.90	JAMES TWOMBLY	\$103.86
SHOP 'N' SAVE	\$447.84	UNION LEADER CORP	\$397.19
SHOOTING SPORTS SUPPLY	\$348.00	UNITED STATES POSTAL	\$4,025.00
SIRCHIE FINGERPRINT	\$42.78	UNH	\$2,228.30
SILVER FOX INN	\$150.54	US HYDRAULICS	\$1,647.36
MARY ELLEN SILVERIO	\$25.00	UNITED STATES PLASTIC CORP	\$63.04
SMITH FIRE EQUIPMENT	\$411.75	VIKING OFFICE SUPPLY	\$298.05
SOUHEGAN VALLEY	\$400.00	WATER COUNTRY	\$536.50
SPAULDING & FROST CO	\$208.20	GREG WARD	\$2,420.00

WASTE INC	\$337.30
WM OF NH	\$1,105.67
LAURIE WEISZ	\$360.00
AI S WELCH & SONS	\$90.40
FRANCIS & ELLEN WHITE	\$132.95
JOHN WHARTON	\$272.00
ROBERT WHITNEY	\$365.93
TIMOTHY WITHAM	\$285.00
KIMBERLY WOODS	\$250.00
WORLDWIDE INFORMATION INC	\$249.00
TOTAL	\$5,361,777.01

1997 NOTTINGHAM TRUST FUNDS		/// P R I N C I P A L \\\ ///			I N T E R E S T			\\\ TOTAL	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CREATED	NAME OF TRUST FUND	BEG BAL	NEW FUNDS	END BAL	BEG BAL	PERCENT	EARNED	PAID OUT	END BAL COMBINED
1898	VAN DAME FUND	100.00		100.00	339.56	\$.0508	22.32	.00	361.88 461.88
1898	KELSEY & GLASS	200.00		200.00	883.74	\$.0508	55.03	.00	938.77 1138.77
1903	FRANK P BARTLETT	50.00		50.00	10.27	\$.0508	3.06	.00	13.33 63.33
1905	KELSEY & MARSTON	150.00		150.00	313.11	\$.0508	23.52	.00	336.63 486.63
1917	STEVENS & BATCHELDER	400.00		400.00	900.41	\$.0508	66.03	.00	966.44 1366.44
1917	ALICE E TRICKY	50.00		50.00	3.12	\$.0508	2.57	5.00	.69 50.69
1918	CHARLES STURTEVANT	300.00		300.00	419.88	\$.0508	36.05	20.00	435.93 735.93
1918	JOHN H CILLEY	200.00		200.00	1022.74	\$.0508	62.09	.00	1084.83 1284.83
1919	MARY B CILLEY	200.00		200.00	178.32	\$.0508	19.21	.00	197.53 397.53
1919	AMANDA STEVENS	50.00		50.00	135.11	\$.0508	9.40	.00	144.51 194.51
1921	NOAH MCDANIEL	100.00		100.00	392.32	\$.0508	24.62	15.00	401.94 501.94
1921	FANNY L TUTTLE	100.00		100.00	538.89	\$.0508	32.06	15.00	555.95 655.95
1921	SARAH J TUTTLE	50.00		50.00	14.28	\$.0508	3.01	10.00	7.29 57.29
1923	BRADBURY HARVEY	75.00		75.00	6.55	\$.0508	4.01	5.00	5.56 80.56
1925	W F WATSON	100.00		100.00	42.82	\$.0508	7.00	10.00	39.82 139.82
1925	L D WATSON	50.00		50.00	3.70	\$.0508	2.60	5.00	1.30 51.30
1928	JEREMIAH CHESLEY	100.00		100.00	415.51	\$.0508	25.67	20.00	421.18 521.18
1928	LUCY BUTLER	200.00		200.00	142.06	\$.0508	16.86	20.00	138.92 338.92
1930	JOEL S HALL	75.00		75.00	86.33	\$.0508	7.81	15.00	79.14 154.14
1931	GEORGE FRENCH	50.00		50.00	6.93	\$.0508	2.76	5.00	4.69 54.69
1931	DEBORAH CHESLEY	100.00		100.00	386.73	\$.0508	24.33	15.00	396.06 496.06
1931	HARVEY & STEVENS	100.00		100.00	12.59	\$.0508	5.59	5.00	13.13 113.18
1938	MARIA E KELSEY	100.00		100.00	347.16	\$.0508	22.71	.00	369.87 469.87
1938	ALMIE J KELSEY	100.00		100.00	222.31	\$.0508	16.37	.00	238.68 338.68
1941	CHARLES DAVIS	200.00		200.00	50.31	\$.0508	12.41	12.00	50.72 250.72
1948	ROY L RANGER	100.00		100.00	10.95	\$.0508	5.51	5.00	11.46 111.46
1948	SMITH FUND	200.00		200.00	1137.00	\$.0508	67.89	.00	1204.89 1404.89
1948	CHARLES H PINKHAM	200.00		200.00	62.00	\$.0508	13.05	10.00	65.05 265.05
1955	ALICE M CHESLEY	200.00		200.00	213.39	\$.0508	20.61	15.00	219.00 419.00
1955	DANIEL H BLAISDELL	400.00		400.00	151.66	\$.0508	27.63	15.00	164.29 564.29
1956	DR ARTHUR FERNALD	4667.42		4667.42	490.54	\$.0508	249.46	490.54	249.46 4916.88
1956	ANDREW STEVENS	200.00		200.00	18.35	\$.0508	10.83	10.00	19.18 219.18
1956	PERLEY KNOWLTON	150.00		150.00	249.89	\$.0508	19.92	15.00	254.81 404.81
1956	WALTER CHESLEY	100.00		100.00	110.86	\$.0508	10.45	10.00	111.31 211.31
1960	GLADYS RAMSDELL	200.00		200.00	57.52	\$.0508	12.95	5.00	65.47 265.47
1960	WILLIAM MITCHELL	100.00		100.00	379.17	\$.0508	24.33	.00	403.50 503.50
1961	HUGH KELSEY & DANIEL A HARVEY	800.00		800.00	1022.08	\$.0508	92.34	7.00	1107.42 1907.42
1963	DROWNS DAM BEACH FUND	116.59		116.59	591.71	\$.0508	35.97	.00	627.68 744.27
1963	WILLIAM F JONES	100.00		100.00	13.09	\$.0508	5.62	5.00	13.71 113.71
1963	DUDLEY E LEAVITT	200.00		200.00	42.25	\$.0508	12.05	10.00	44.30 244.30
1963	JENNY B GRINNELL	200.00		200.00	18.07	\$.0508	10.82	10.00	18.89 218.89
1963	HARVEY TRUST FUND	250.00		250.00	59.47	\$.0508	15.46	10.00	64.93 314.93
1964	FRANK B NAY	1000.00		1000.00	2067.72	\$.0508	154.49	50.50	2171.71 3171.71
1965	ARTHUR GERRISH	200.00		200.00	157.72	\$.0508	17.78	15.00	160.50 360.50
1967	BERTHA NOBLE	100.00		100.00	9.46	\$.0508	5.43	5.00	9.89 109.89
1967	ROBERT W PIERCE JR	300.00		300.00	91.75	\$.0508	19.51	15.00	96.26 396.26
1967	MORRISON FUND	100.00		100.00	12.57	\$.0508	5.59	5.00	13.16 113.16
1967	ROBERT R BUCK	200.00		200.00	23.69	\$.0508	11.10	10.00	24.79 224.79
1968	SIDNEY WAYLAND	200.00		200.00	23.69	\$.0508	11.10	10.00	24.79 224.79
1968	THOMAS NELSON	200.00		200.00	23.69	\$.0508	11.10	10.00	24.79 224.79
1968	THURSTON & WOODMAN	200.00		200.00	22.76	\$.0508	11.31	.00	34.07 234.07

1997 NOTTINGHAM TRUST FUNDS		/// P R I N C I P A L \\\ ///			I N T E R E S T			\\\ T O T A L		
CREATED	NAME OF TRUST FUND	BEG BAL	NEW FUNDS	END BAL	BEG BAL	PERCENT	EARNED	PAID OUT	END BAL	COMBINED
1969	LESTER F JENNES	400.00		400.00	602.75	\$.0508	50.54	15.00	638.29	1038.29
1969	MARIA & WILLIAM HOLMES	150.00		150.00	253.31	\$.0508	20.10	15.00	258.41	408.41
1970	ROBERT W PIERCE JR	200.00		200.00	521.48	\$.0508	36.05	23.00	534.53	734.53
1971	GEORGE & LOUISE DEMMONS	200.00		200.00	316.57	\$.0508	25.95	15.00	329.52	529.52
1972	LEONE & CARSON LOT	250.00		250.00	495.32	\$.0508	37.46	15.00	517.78	767.78
1973	MARION SANBORN	300.00		300.00	85.92	\$.0508	19.22	15.00	90.14	390.14
1973	EDITH HAYES	150.00		150.00	179.10	\$.0508	16.33	15.00	180.43	330.43
1974	VIRGIL F JONES & ROBERT GROUND	200.00		200.00	159.68	\$.0508	18.01	10.00	167.69	367.69
1974	JAMES M McNAMARA	225.00		225.00	217.51	\$.0508	22.22	10.00	229.73	454.73
1975	FRANK & MILDRED FERNALD	150.00		150.00	26.07	\$.0508	8.69	10.00	24.76	174.76
1975	ROLAND & LOUISE HOWARD	100.00		100.00	10.32	\$.0508	5.47	5.00	10.79	110.79
1976	ANDREW & NORA BROWN	100.00		100.00	47.42	\$.0508	7.23	10.00	44.65	144.65
1976	MAURICE & BARBARA TUTTLE	200.00		200.00	244.66	\$.0508	22.20	15.00	251.86	451.86
1976	FERNALD & CILLEY FUND	300.00		300.00	261.08	\$.0508	27.98	20.00	269.06	569.06
1977	FRANK & ISABELLA SPOFFORD	300.00		300.00	288.61	\$.0508	29.51	15.00	303.12	603.12
1977	JOHN & DILYS SPURR	275.00		275.00	80.78	\$.0508	17.68	15.00	83.46	358.46
1977	ASH & CARTER FUND	200.00		200.00	20.85	\$.0508	10.96	10.00	21.81	221.81
1980	JESSE TUTTLE	400.00		400.00	393.97	\$.0508	39.94	15.00	418.91	818.91
1980	ELWIN CILLEY	515.00		515.00	93.33	\$.0508	30.25	25.00	98.58	613.58
1981	AYERS FUND	100.00		100.00	14.30	\$.0508	5.68	5.00	14.98	114.98
1981	ADOLPH & ALMA HERRMAN	200.00		200.00	30.22	\$.0508	11.44	10.00	31.66	231.66
1981	BERNARD & ETHEL PAMER	200.00		200.00	30.22	\$.0508	11.44	10.00	31.66	231.66
1981	JUNE ROSE NORTON	150.00		150.00	27.00	\$.0508	8.86	5.00	30.86	180.86
1982	WARREN & MARION INGALLS	300.00		300.00	55.95	\$.0508	17.69	15.00	58.64	358.64
1982	WEBSTER W WHITE	300.00		300.00	45.14	\$.0508	17.27	10.00	52.41	352.41
1982	ROBERT MCGOWEN	200.00		200.00	19.63	\$.0508	10.90	10.00	20.53	220.53
1983	LILLIAN D FOSS	500.00		500.00	193.99	\$.0508	34.86	15.00	213.85	713.85
1983	BARBARA H PRATT	50.00		50.00	12.91	\$.0508	3.19	.00	16.10	66.10
1983	PHILIP E PRATT	50.00		50.00	12.91	\$.0508	3.19	.00	16.10	66.10
1983	WILLIAM & JEAN McKENNA	100.00		100.00	32.94	\$.0508	6.75	.00	39.69	139.69
1984	MAURICE & MARY SMITH	300.00		300.00	43.24	\$.0508	17.18	10.00	50.42	350.42
1984	JOHN W CLARK	300.00		300.00	43.24	\$.0508	17.18	10.00	50.42	350.42
1984	LISA BATCHELDER MEMORIAL FUND	856.00		856.00	82.40	\$.0508	45.56	32.40	45.56	901.56
1985	STELLA CILLEY PVT CEMETERY FUND	1000.00		1000.00	480.39	\$.0508	74.97	8.00	547.36	1547.36
1985	JLA L HARVEY	300.00		300.00	36.45	\$.0508	16.83	10.00	43.28	343.28
1986	JOHN PERKINS FUND	300.00		300.00	32.88	\$.0508	16.65	10.00	39.53	339.53
1986	SIMPSON & GLIDDEN CEMETERY FUND	1000.00		1000.00	334.45	\$.0508	67.15	24.00	377.60	1377.60
1987	KATHLEEN B CARTER	100.00		100.00	39.54	\$.0508	6.86	9.00	37.40	137.40
1987	GAGE FUND	300.00		300.00	53.85	\$.0508	17.74	9.00	62.59	362.59
1987	REV WILLIAM McINNES	100.00		100.00	39.54	\$.0508	6.86	9.00	37.40	137.40
1989	JOHN & RACHEL TUTTLE	300.00		300.00	45.33	\$.0508	17.31	9.00	53.64	353.64
1989	ARTHUR NEILSON & KENNETH DEWITZ	600.00		600.00	161.05	\$.0508	38.47	7.00	192.52	792.52
1990	ARTHUR & MABLE CHASE	200.00		200.00	40.69	\$.0508	12.22	.00	52.91	252.91
1991	LILLIAN F SPENCER	600.00		600.00	104.13	\$.0508	35.50	10.00	129.63	729.63
1995	BENJAMIN & MARJORIE DEBUTTS	200.00		200.00	15.26	\$.0508	10.93	.00	26.19	226.19
	TOTALS	27105.01	.00	27105.01	20264.18	\$.0508	2367.84	1475.44	21156.58	48261.59

	JAN 1 97	NET CHANGE	TOTAL	BEG. BAL	EARNED	PAID OUT	END. BAL	COMBINED
1984 HIGHWAY TRUCK CAPITAL RESERVE FUND	12500.00	.00	12500.00	3140.48	832.32	.00	3972.80	16472.80
1995 RECYCLE CENTER CAPITAL RESERVE FUND	30000.00	-10750.00	19250.00	1003.30	1330.24	548.80	1784.74	21034.74
TOTAL OF SEPARATE FUNDS	42500.00	-10750.00	31750.00	4143.78	2162.56	548.80	5757.54	37507.54
***** GRAND TOTAL *****	69605.01	-10750.00	58855.01	24407.96	4530.40	2024.24	26914.12	85769.13

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-9

Please insert the total
of ALL funds here.

\$ 85,769.13



Report of Trust and Capital Reserve Funds

City/Town NOTTINGHAM NEW HAMPSHIRE

For the Calendar Year Ended December 31, 19 97

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date 01 FEBRUARY 19 98

Heidi Carlson

Bradford B. Betchelder

Thomas Fernald

(Please sign in ink and also print/type clearly)

Trustees of Trust Funds

REPORT OF THE BOARD OF SELECTMEN

The Town experienced involvement in many projects and we as Selectmen dealt with a variety of issues in 1997.

The present Board wishes to thank former Selectman Richard Joy for his involvement , experience and leadership in 1997. Unfortunately Dick resigned in 1997 to pursue further professional growth in his job. Upon Dick's departure the Board appointed Brian Hathorn to serve the remaining portion of Dick's term. As you may recall Brian ran for Selectmen in the election of 1997. His willingness to accept the challenge and his insight on many diverse issues has made his presence on the Board very helpful.

At the Recycling Center the town purchased a Waste Oil Heater & Baler. These items fit nicely in the towns goals at the Center. The heater enables the town to burn waste oil brought to the Center for disposal. Without the heater the Town would have to pay an individual to remove this material from Nottingham. This heater will also assist the Town in heating the building which will reduce heating costs. The Baler helps the town in its all important recycling program by allowing us to store materials until such time that the recycling market prices are high enough to realize a profit. These two items along with our other equipment on site gives us the necessary tools to continue a recycling program for many years to come.

A roof was replaced on the recycling building and exterior modifications have occurred at the site . These modifications and maintenance items ensure that the present building will be useful to the town in future years when the day comes that the facility becomes a Transfer Station.

We also began a new Permitting System at the Recycling Center. This new system came about because the town was out of the old permits and needed to make a change which could be used for years to come. The new sticker system which is placed upon your car is good for as long as you operate that motor vehicle and unlike the other system does not have to be renewed yearly.

If you have come to the Town Hall lately you have seen that the Parking Lot has been enlarged and repaved. This project which also encompassed the entrance ramp at the Fire Station takes care of a severe drainage problem we experienced in the lot along with many safety concerns in regards to trucks and people entering the Fire Station, along with proper parking practices with vehicles in the lot and accommodating more vehicles at the site.

The Smoke Street Bridge Project in regards to engineering work is now completed. We are now in the process of requesting bids and hiring a construction company so we may begin the construction phase of the project. The work on this bridge is expected to be completed in spring/summer 1998.

This Bridge Project is an important component in the town's plan to upgrade the road and bridge infrastructure of the Town. We also have other bridges which need to be upgraded and these bridges will be reviewed and upgraded in a timely manner. To assist in our review of the roads, students from UNH completed a road assessment in 1997. The data gathered from this assessment will be combined with the bridge review and thus paints a picture of our future infrastructure needs.

As we had mentioned in the 1996 report, the town has many underground storage tanks which need to be removed. 1997 saw the town remove the 1000 gallon tank located at the Fire Station. This removal was accomplished by Dave Drapeau and his company Mill Pond Maintenance. Dave completed this project free of charge to the town. On behalf of the Town of Nottingham we wish to thank Dave for his generosity and expertise on this matter.

You all will recall that the Town celebrated its 275th Birthday in 1997. This feat was accomplished by a volunteer committee known as the 275th Celebration Committee. This group of volunteers put in many hours of planning and actual work to ensure that the town had a proper 275th Birthday. Many thanks go out to this group of dedicated volunteers and on behalf of the Town we wish to thank you for your efforts. It was a Birthday we will certainly remember.

As part of the cable franchise agreement made with Media One and the town, Nottingham is entitled to various contracted obligations which need to be provided for. The Nottingham Cable Advisory Committee approached us so they could proceed to have a Production Studio and Technical Assistance provided to Nottingham for this studio. Minot Granbery, Bill Carrozza and others deserve a thank you in pursuing this task for the Town. This studio will be located at the Nottingham School and gives the town the ability to edit and produce local programming for and about Nottingham.

This upcoming year the Town was to experience a 30% increase in Insurance Cost for its employees. The Board felt this increase was too much and took up the task of finding other alternatives for its employees. This search paid off and in fact the town saved \$17,000 in 1998.

This fall the town was given the opportunity of having deeded to it land adjacent to the Nottingham Community Center. This property runs along the North River and adds nicely to land already owned by the Town. It will enable the town to enhance future recreational opportunities to its residents when the time comes and presently offers a great location for passive recreation. The Town sincerely appreciates this donation made by Antress McGuirk

Sensitive issues remain pending as of this report with two of them being Bio-Solids & Solid Waste. It is the Board's position that you the taxpayer be given the opportunity to be heard on these issues through the proper public forum and that together as a town we can come up with realistic guidelines that the townspeople can live with. We sincerely hope you take advantage of the process.

In closing, we the Board of Selectmen feel honored to be serving you but we cannot do it alone-we need your help. The Board meets every other Monday at the Town Hall to discuss the towns business please stop by and discuss with us your issues and concerns. Thank you again, it is a pleasure to serve you.

Selectmen

Judith Thibault, Chairman
Heidi Seaverns
Brian Hathorn



REPORT OF THE CHIEF OF POLICE

Nineteen ninety-seven marked the yearlong celebration of the Town's 275th anniversary. All of us here at the Police Department were pleased to take part and assist in the many different activities. We thank the 275th committee for their hard work over a long period of time that made all of the events such a huge success.

Last June, we were called by New Hampshire Senator Judd Gregg's office and informed that we were awarded a second COPS grant. I was pleased and surprised by the award. The Board of Selectmen accepted the position in late June. In September we hired Brian Spagna to fill the position. Brian will begin the 114th Police Academy on January 5th and participate in the rigorous twelve-week training program. From the time we were awarded the COPS grant in June, the COPS office in Washington D.C. contacted me four more times concerning grants for additional personnel. I turned down those requests.

Last September, Sergeant Gunnar Foss completed the three-week D.A.R.E. instructor school. Although the other D.A.R.E. instructors we have utilized in the past were highly competent and qualified, we have always wanted to have a Nottingham officer in the school. The first 17-week curriculum will begin in January with the culmination sometime in May. We are also in the early stages of establishing a "Youth to Youth" program for the seventh and eight grades.

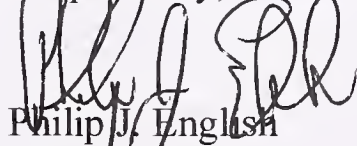
During the past year, we have had cooperative training sessions with the Nottingham Volunteer Fire and Rescue Department on issues such as ice rescues and the dangers of downed electrical wires. Future training sessions include Domestic Violence response and Involuntary Emergency Admissions. Chief Gary Chase and the members of his department have our thanks for making our job easier and the community safer.

August of this past year was the most tragic in the history of New Hampshire Law Enforcement. Three Police Officers were killed in the line of duty, all of the killings occurred in small towns. We were touched by how the citizens of the state and this community stood with us and shared the grief we suffered. Our Board of Selectmen was so effected by the deaths that they required I purchase soft body armor for all of our officers. We cannot thank them enough for their concern for our safety.

In October, we lost a dear friend and colleague, Carl Olsson. He was dedicated to the community through his work as a volunteer on the Fire Department, but more importantly, he was the greatest of all family men. He was our friend and we miss him.

All of us at your Police Department wish you the best and safest 1998.

Respectfully;


Philip J. English
Chief of Police



	1994	1995	1996	1997
MOTOR VEHICLE SUMMONSES	250	357	357	382
MOTOR VEHICEL WARNINGS	770	1207	1455	1504
DRIVING WHILE INTOXICATED	9	25	32	50
MOTOR VEHICLE ACCIDENTS	52	61	53	63
ARRESTS	74	110	255	199
CRIMINAL MISCHIEF	48	77	54	34
BURGLARY	22	15	15	19
THEFT	30	46	28	28
INCIDENT REPORTS	1064	1269	1287	889
DOMESTIC VIOLENCE	25	42	29	36
PARKING TICKETS			223	76
TOTAL CALLS	19829	20365	20154	24323





Gary E. Chase
Chief

Nottingham Volunteer Fire - Rescue Department

128 Route 152, P.O. Box 68
Nottingham, New Hampshire 03290
Telephone: (603) 679-5666 or 659-3950



John T. Fernald, Jr
Deputy Chief

REPORT OF THE FIRE-RESCUE DEPARTMENT

This volunteer department responded to 359 calls (178 medical/181 fire). Services are provided seven days a week, twenty-four hours a day by the department along with Jean Fernald, who has dispatched for the town since 1953. As Chief, I want to thank all the volunteers for their commitment and dedication to the care and welfare of others. I also want to thank the families of the volunteers for their understanding when meals and family activities are missed due to the department member responding to a call or attending training.

We thank the residents for supporting Michael Kennard, who became the first paramedic in the department. Several EMT-I's serve the department and we still have intercept from the paramedics at Exeter Hospital(A.L.S.), and Mutual Aid towns such as Epping, Durham and Epsom. Several firefighters have taken Firefighter II, Hazmat and other specialized training programs. More are trained at the EMT or EMT-I levels than in previous years.

On behalf of the department, I want to thank the Nottingham Police and neighboring Fire/Rescue departments for their assistance this past year. The police are usually first on the scene providing basic care, a safe scene, CPR when needed and an update on the incident. They also train along with the department when appropriate. Mutual Aid has come from several towns: Barrington, Deerfield, Durham, Epping, Epsom, Lee, Northwood, Raymond and Stratham.

There are increasing numbers of calls to homes that have a CO Detector sending off an alarm. Perhaps this is a measure of increased safety awareness in the community. Smoke alarms continue to call out the department as well. Many do not indicate a serious situation, however it saved the lives of a family in town on December 20th. This is a reminder to check batteries on a monthly basis, changing them at least along with the time changes for Daylight Savings and NEVER removed for use in other things such as toys. If purchasing a CO Detector, one should purchase a digital read out for the CO parts per million(PPM).

The department not only responds to emergencies, they come to the aid of citizens in need, they offer a variety of safety teaching programs, they encourage the "next generation" of responders with the Explorer Program and participate in town celebrations. Flower sales in the spring and Christmas Tree sales in December support such activities.



Gary E. Chase
Chief

Nottingham Volunteer Fire - Rescue Department

128 Route 152, P.O. Box 68
Nottingham, New Hampshire 03290
Telephone: (603) 679-5666 or 659-3950



John T. Fernald, Jr.
Deputy Chief

Explorers have trained with the department as well as on their own. They've had floats in town parades and helped with public education by holding an EMS Day at the elementary school. Fourteen to eighteen year olds can apply to join these young people currently involved; Jamie Broyer, Jeremy Collette, Nicole Feather, Yvette Kowalczyk, Heidi Lesniak, Jason Lipman, Gary Loiselle, Carolyn Manley, Sam Marston and Glenn Spina. If you know of someone who would enjoy to contribute to this program, contact the department at #679 - 5666.

There are many services offered by the members of the Fire-Rescue promoting community safety; demonstrations to the local preschool and elementary schools, EMS Day in May, tours and demonstrations at Log Home Hardware in July and at the fire station in October during Fire Prevention Week. CPR classes are available through the school, the Recreation Department and upon request.

The 275th in Nottingham offered several extra events by the department; a bonfire on July 3rd, participation in the 4th of July Parade, a Muster on the 5th, presence at the Encampment on the Square in August with care given to those that succumbed to the heat. There was the usual participation in the Christmas Parade and official escort of Santa throughout the town on the 21st of December.

Dry suits, a Rescue Alive Unit and motor provided for the boat, have better prepared the department for water rescue and built upon purchase reported last year. There have been numerous training events with the Police, Mutual Aid and of course, the Explorers.

Not all the changes in the department have been upbeat; the unexpected death of Lt. Carl C. Olsson saddened all. He served long(20 years) and well. This year the Town Report is dedicated to his memory. His commitment was matched by his character as a gentleman. Many made donations to the department in his memory.

The department also received donations in memory of Merle Twombly, "Red" Sheridan, Dexter Layne and Dorothy Smith. The response has been overwhelming and we thank you all. This year there were more general donations as well in appreciation for services.

Respectfully submitted,
Gary E. Chase/Chief

REMEMBER: DIAL 911 FOR EMERGENCIES WAIT FOR AN OPERATOR

REPORT OF THE FIRE and RESCUE ASSOCIATION

Money received by the Fire and Rescue Association from the annual Christmas tree sale, the Spring flower sale, and donations is used to purchase equipment for the Fire and Rescue Department. Purchases for 1997 included cold water rescue equipment and a mannequin. The cold water rescue equipment included a Rescue Alive sled, dry suits, and rope for tethering and retrieving the sled. The sled and suits have been used in trainings and thankfully have not as yet had to be put to a real test. The sled allows a quick and safe way for a rescuer to travel across thin ice and open water. During water rescue training in August it was discovered that the sled is an effective piece of equipment for warm water rescues also. The Super Crisis Mannequin has been used for CPR training and advanced life support training with the capability of allowing intubation and intravenous practice.

The Association sponsored a charter for an Explorer's Post which currently has a membership of 10 Nottingham teens. The Explorers meet once a month and hold a monthly training related to Fire and Rescue. The Explorers demonstrated skills and knowledge gained through their training with their participation at the EMS Week Open House held at the Nottingham School in the Spring. The Explorers have been involved in many of the Fire and Rescue activities and represented the Department in the annual Christmas parade, the 275th celebration July parade, and the fireman's muster following the parade. Any Nottingham teen between the ages of 14 and 18 interested in joining the Explorers can call the fire station at 679-5666. If there is no one available to answer the phone please leave a message on the answering machine.

A dinner was held at Hudson's Fireside in September to honor Dick Joy who retired from the Fire and Rescue Department after 23 dedicated years of service. The Association presented Dick with a clock and plaque in appreciation of his dedication. The Town of Nottingham is very fortunate to have individuals like Dick who are willing to donate many hours of their time in service to the community.

Association officers elected for 1997 were:

President	Bill Brancheau
Vice President	Chris Robinson
Secretary	Judi Thibault
Treasurer	Heidi Carlson

The Association meets the first Sunday of every month, following the Fire and Rescue Department meeting.

Respectfully submitted

Judi Thibault
Judi Thibault, Secretary





REPORT OF THE HIGHWAY DEPARTMENT

**This past year, the highway department has been busy with many projects. The following road projects were completed. McCrillis Rd.-2,600 ft.-gravel & new surface
South Summer St.- 400 ft.-gravel & new surface
Gerrish Dr. - 300 ft.-gravel & new surface
Firehouse & Town Hall Lots - gravel & new surface
A new loading ramp was built at the Recycling Center.
As part of the Sealcoating and Overlay program, the following roads were sealed. Deerfield Rd.- 5,200 ft.
from Rte. 156 intersection to Stevens Hill Rd. intersection
Flutter St.- 600 ft. The following roads were overlayed-
Freeman Hall Rd.-10,500 ft. & Steppingstone Rd.-1,200 ft.**

Most of the tar and gravel roads were mowed this year.

Shoulder and ditch work along with culvert installation was performed on the following roads. On South Summer St., ditch work was done on the tar section and two new culverts were installed. One new culvert was installed on the gravel section of Gile Rd. Ledge Farm Rd. had some ditch work done along with three new culverts and Stevens Hill Rd., saw cleaning on the shoulders from the pond to Deerfield Rd.

I would like to express my thanks to the men and women who helped, and to the contractors, town officials and townspeople that made for a successful year.

Respectfully submitted,

John T. Fernald, Jr.

Road Agent

CONGRATULATIONS TO THE MASTER !

Road Agent Johnny Fernald has achieved the level of Master Road Scholar through the University of New Hampshire Technology Transfer Center.

The Road Scholar Program was instituted to establish educational and training requirements for municipal level highway practitioners and to recognize those who have successfully completed specified UNH T2 programs. It recognizes training participation and achievement at various levels and covers subjects essential to effective local road management.

This is the final Road Scholar Level. In order to achieve this, Johnny participated in at least 100 contact hours or 20 one day workshops and covered the topics listed below. Now that he has achieved this level, he will become an advisor to the center offering his advice to the training schedule.

New Hampshire Road Scholar Levels

Level	Cumulative Contact Hours
Road Scholar I	30
Road Scholar II	50
Senior Road Scholar	70
Master Road Scholar	100

The Road Scholar II level requirements also include coverage of specific subject areas.

Contact Hours	Subject
10	Basics of a road design and construction.
20	Other technical aspect of road maintenance or repair.
5	Supervision and/or personal development.
5	Tort Liability and/or Safety.
10	Additional-Balance from above and other workshops.



BUILDING INSPECTORS REPORT 1997

The 1997 year was a busy year for the Building Department with 102 building permits issued and the Building Inspector of 5 years moving on to pursue new challenges. New housing starts approached the level of the 1980's with a total of 32 housing units being built. Interest in Nottingham remains high, but with the build-out on Sutton St. and Friar Tuck Lane, lots are becoming harder to find. The town still enjoys many areas of open land suitable for development, so I feel that housing starts will continue the upward trend. The past year saw no major commercial or industrial projects, with only a few minor changes to existing businesses.

I would like to thank Christopher Albert for the years that he spent working as Building Inspector. He brought much expertise and knowledge to the department and I enjoyed the support that he gave me while I was Assistant Building Inspector.

TABULATION OF PERMITS ISSUED IN 1997 AND ACTIVITY SINCE 1990

YEAR	90	91	92	93	94	95	96	97
New Houses	19	19	18	21	23	19	16	24
Duplex/Cluster	0	0	0	0	0	0	0	0
Speculative Housing	11	0	0	0	1	1	6	8
Manufactured Housing	2	2	0	0	5	2	2	0
TOTAL HOUSING PERMITS	32	21	18	21	29	22	24	32
Replacement Housing	3	3	0	3	1	4	0	6
Sheds/Garages/Workshops	17	11	13	18	16	16	15	21
Additions/Porches/Decks	24	27	29	10	31	16	22	27
Barns	7	4	8	5	9	3	4	9
Inground Pools	0	0	1	1	0	1	1	1
TestPits/Septics	15	2	1	2	2	0	0	NA
Electrical	NA	NA	NA	NA	NA	NA	NA	3
Misc.	12	6	10	21	4	13	5	6
Renewals	9	9	2	0	5	3	3	1
Commerical	NA	NA	NA	NA	4	7	2	3
Total permits for year	119	77	82	81	101	85	76	109

Nottingham Zoning Ordinances require a building permit for any new structure and for any renovation of an existing structure. Building permits may be applied for Saturdays 9:00am – 12:00pm and Wednesdays from 4:15pm-6:30pm at the Town Hall.

Respectfully Submitted,



Peter E. Rowell
Building Inspector

REPORT OF THE PLANNING BOARD

The Board is pleased to have this opportunity to thank the residents and voters for their interest and support throughout this year. A few minor amendments to the Zoning Ordinance are being proposed by the Board and one petition which would restrict the siting of a transfer station for solid waste.

We have appointed one alternate to the Board this year and have openings for others who would be interested in serving in this position. Members have attended various seminars and law lectures to keep up on amendments to the State statutes effecting Planning and Zoning.

During the past year we approved eight Lot Line Adjustments, one site plan review (for a used car lot), two back lot subdivisions, four two lot subdivisions, and one three lot subdivision. Applications for four subdivisions with a total of forty lots have been received and are in process but have not yet received final approval.

Our meetings are held the first and third Wednesday of the month at 7:00 pm at the Town Hall. The public is always welcome and we invite you to attend.

If you have questions relative to planning or if you would like to set up an appointment to meet with the Board, you may contact the Board's secretary Amy Stanton at 679-5022.

Respectfully submitted,

The Nottingham Planning Board

Earle Rourke, Chair

Grant (Skip) Seaverns, Vice Chair

Thomas Papineau

Larry Brannaka

Jon Caron

Andrea Heyn

Judith Thibault, Selectman Representative

Kathy Bowse, Alternate

Amy Stanton, Recording Secretary

REPORT OF THE BUDGET COMMITTEE

The Budget Committee realizes the difficulty, and necessity, of informing citizens about its activities. This report is an effort to encourage public awareness.

After the annual Town Meeting in 1997, some Townspeople commented upon their perception that the budget review process had become a "formality", and that the Budget Committee recommended the Town and School budgets without careful review. This could not be farther from the truth.

The relationship among the Budget Committee, the Selectmen and the School Board has developed into a serious and businesslike process. Over several months, we meet many times to become informed about budget requests, to ask questions and to debate various points of view. Budgets are carefully reviewed line-by-line to ensure that Town expenditures are allocated in necessary and fiscally responsible ways.

The Budget Committee needs and welcomes your input. We cannot adequately meet the needs of the Town without it. Our meetings are open to the public, and we invite you to attend to witness the budget review process. In the past, the public hearing for the Town and School budgets has been very poorly attended, and we receive little feedback from Townspeople to help us in our decision making. Would you feel comfortable asking our police or fire personnel to do their jobs without the proper equipment and support?

Please take some time to attend our meetings convey your thoughts to Committee members, and take an active part in this very necessary function of Town government. Residents interested in serving the Town as a Budget Committee member are urged to run for office.

Respectfully submitted,

J. Fred Howe, Chairman
Chester Batchelder, Vice-Chairman
Thomas Dinapoli
Philip Fernald Sr.
Robert Gifford
John Gilbert III
Carl Olsson
Earle Rourke
Werner Sachs
Gail Rondeau, School Board member
Heidi Seaverns, Selectmen member

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

Pre-disaster planning is an essential part of government's obligation to protect it's people from those hazards which could threaten them. Each designated emergency agency needs to know what its responsibilities are so that they can respond in a coordinated manner with other agencies. The functions must be assigned prior to a disaster so that agencies can prepare their response procedures and train their personnel. Proceeding in this manner can assure a reasonably coordinated response to any major emergency.

I have worked on updating our EMERGENCY MANAGEMENT PLAN with the New Hampshire Office Of Emergency Management. It should be finalized the first of the new year. Currently an Emergency Action Plan with the New Hampshire Department of Environmental Services Water Division exists for Mendums Dam(#184.01). In the final stages are plans for Dolloff Dam(#184.02), Gove Dike Dam(#184.03), and Drowns Dam(#184.04), all of which are on Pawtuckaway Lake.

A Local Emergency Planning Committee(LEPC), has been put together, consisting of the Police Chief, Road Agent, Board of Selectmen and the Town Administrator. What's most troublesome is that we do not have a shelter to house people should disaster strike. The only town building currently equipped with a generator is the Fire Station.

I would like to thank Chief English and his department for their assistance this year with protecting the residents of this community and their property.

Respectfully submitted,



Gary E. Chase

Emergency Management Director

REPORT OF THE RECREATION DEPARTMENT

Dear Residents and Interested Community Members:

The Nottingham Recreation Department had another awesome year, largely due to a wonderful, diverse group of volunteers, staff members, and participants! Our programs include Aerobics, Karate, Swim lessons, Arts & Crafts, Summer Day Camp, a host of Special Summer Programs including Gardening, Woodworking, Clown Class, Music, Orienteering, Cooking, Sports, Art, Quilting, and languages, along with Summer Trips of Trust, Fishing Derby, Santa Parade and Party, Valentine's Desert and other Potlucks, Senior Trips, Picnics, Guest Speakers and Lecturers, & Community Center Teen Night. These programs and events went off smoothly and successfully, and we thank everyone directly or indirectly involved.



Our goal this year was to smoothly separate revenue generating programs and events from non-revenue generating programs and events, while maintaining their integrity. Thanks to much support, this was done more successfully than could have been imagined. This year we hope to continue and improve upon our existing programs and even develop a few more! - Can you believe it?!

Aerobics continues to welcome new members and maintain the warm comfortable, ever-fit core group. We even recruited one of our own participants to get certified and teach class - welcome aboard Kathy!! Our early morning hours are Tuesday and Thursday 6:30-7:30; Saturday 7:30-8:30 (option to feeling lazy allowed) with Judy Barker! Our night hours are Monday, Wednesday, and Friday 5:30-6:45 with Carol Page and Kathy Mandsager. Class are \$20. per month for unlimited visits and new members are welcome anytime.

Karate also underwent a successful transition. The instructors separated from their parent company and started their own outfit, offering us wonderful instruction tailored to Nottingham's needs. We (participants and administrators) are very pleased with the new arrangements and thank everyone involved. This great program is open to all community members (who have at least completed Kindergarten) . Cost is \$37.50 per six week session. Enroll anytime.

Beach activities included Swim Lessons, Arts & Crafts and Potlucks, along with regular old cool place to hang and swim during the warm summer months. Our lifeguards, all new this year were warmly welcomed and eager - Mandy and Mariah became best of friends and hope to join us again this year, with a variety of special ideas planned. We would love to see you back M&M! Swim Lessons were once again a huge draw and wonderful use of the beach. We were fortunate to have Brooke and Tiffany back to teach and they shared teaching responsibility with another instructor. Because of the demand we plan to expand the number of classes offered this summer so everyone can participate and benefit. The Potlucks were the usual, casual, delicious feast - Thanks Judith for all your help.

Valentine's just wouldn't be the same without the now regular *Desert Potluck* and the *Two Fiddles* to swing us into the mood! Again it was a huge success in 1997 and we are already planning ridiculously scandalous 1998 deserts! This potluck is a wonderful event for all ages and since there is lots of dancing provided you don't have to worry about gaining a pound (just two or three!).

Halloween is scary enough, but the *Halloween Party* just makes it even spookier! Penny Dalton, who baked the most amazing cake ever, and Sheila Hedley did an outstanding job running this event. Volunteers like these folks (and those that just jump in and pitch in when the help is needed) not only make this recreation program what it is, they make this community great. And of course there was the Cooke's outstanding obstacle course - Thanks so much Cindy and Stephen! Thanks so much to everyone.

Seniors, led by Ruth Belletti, kept us hopping once again this year with all the trips, picnics and lectures. The trips and participants were all blessed with wonderful weather. The trip to Saugus Iron Works, a Massachusetts State Park where they had a very informative tour led by a State Park Ranger, was followed by lunch at the Weathervane and, of course, a little shopping at the Christmas Tree Shops. Another beautiful trip, put on in conjunction with the Raymond Recreation Department, was to Cannon Mountain with a mountainside picnic provided by the Raymond High Schoolers, where it was said to be "the most gorgeous day ever seen atop Cannon Mountain." And the seniors had a fun mystery ride to Exeter - they drove their own cars! The June picnic was a huge, colonial success! Guest Speaker, Professor Batchelder, visited twice: delivering a lecture on wildflowers and another on a mountain trip out west. Great job Ruth!! Look forward to all sorts of great stuff in 1998!



Fishing Derby had its own weather plans. We'd like to say it was lousy weather, but, once again, it was great fishing weather, though even I would have to say it was a bit cold. So much fun to have Chet Batchelder and John Gilbert there measuring in all the fish - thanks you guys! Other volunteers, such as the police and fire department crews, make it all that much more special. The real thrill, as always, is to see the little fishermen - Great job to all the participants - you are all winners!





Special programs this summer included Gardening with the dynamic Lauren Chase-Rowell, Woodworking was awesome with Archie Fernald and help from Mike Delisle (thanks for donating your time and so very much more!), Clown Class with Kuddles, Music with the fabulous Roseanna Gaeta, Orienteering with Pete and Peter Rowell, a winner and truly worth searching for, Cooking with Pat D. and her awesome ability to handle what sometimes grew to be 30 kids in her class, Sports with Karen L. and her whistle, Art with Lisa Stevens and her new and different ideas, Kim's Spanish, and Kathy's French and Quilting - we miss you Kathy Sanz.



In addition to all these special programs this summer, camp offered overnights (where the participants helped the leaders through it all, including the barbecues), tie-dyeing (does anybody own an undyed white shirt?), tons of games and fort building, a summer end party (I am almost coming to terms with Hillary having won the quilt raffle -great job Hillary and all who made it!), and an awesome trip to the ocean.



The best part of summer camp is watching each participant fall in to his own and develop leadership roles and contribute to the greater good of the group. Next year - even MORE!

Santa Parade and Party just couldn't get any better, though we will take the shorter route, down Church street this year - I promise Phil!!! A lot of beautiful floats, walkers and even Winnie the Pooh, Piglet, Kanga and Eeyore came together for great time.

Thanks to Gary's assistance, the Deerfield Fire Department joined us this year, with our own Fire Department, for an extra loud, whooping good time. Sorry you had to take your horse home early though April! The Historical Society sponsored the Newmarket Militia to march in the parade which made it very special for everyone. Also joining us was a great group from the Teen Center! We are glad that some girl scouts joined the rest of the spectators at the end! Thanks to everyone who was in the parade (in the foreground and background) and everyone who came to watch! Also huge thanks to Santa who joined us afterwards for cocoa and cookies and crafts. **AWESOME JOB**

AND MANY THANKS TO DIANA MCGOWAN and LAURIE HOULE, another set of great volunteers, who put in all the time, effort and forethought and made the wonderful Christmas bags to decorate!



Summer Day Camp had a great group of participants and a host of Special Summer Programs all orchestrated and executed under the direction of the new Assistant Recreation Director - Kim Larkin. Welcome aboard Kim!!



Trips of Trust, offered every Friday throughout July and August, was a huge success this year. We had many varied trips to Adventurelore (fun, eh, JR and Alicia?!), Canobie Lake Park, Funtown USA, Water Country (yes it rained, again!), and the Mall & Movies (always a huge hit). Next year more trips and more stuff in between, too!!!



Community Center Teen Night was a lot of fun again this year. Basketball and a movie on Friday nights - all enveloped in a lot of fun hang time. You know for a bunch of rowdy teenagers - You guys are pretty awesome!! This year we will be selling passes - \$25., each good for 30 visits - 5 free visits, what a deal! New staff, including Janet D., Nancy S., Vicki B., and Eric P. help Pat D. do the great job she does.

Volunteers and staff along with awesome participants made 1997 fabulous! Many thanks to our new, year-round member, Kim Larkin! In 1998 our dreams include expanding our middle and high school age programs. If you would like to be a part of it all please call and leave a message at 679-3435 and someone will get back to you!

Respectfully submitted,
Grace Russell
 Grace Russell
 Recreation Director



1997 REPORT OF THE NOTTINGHAM CONSERVATION COMMISSION

The Nottingham Conservation Commission has continued its important work protecting the natural resources of the town in 1997.

The Commission has reviewed several new subdivisions which have roads that must cross wetlands and streams. We have coordinated our efforts with the NH Wetlands Bureau staff on several wetland violations in the town. We have also assisted the Town road agent in permitting upgrades of existing culverts in town which were damaged by the October 1996 storm event.

The Prime Wetland Mapping Project/Natural Resource Inventory has entered its final stages with final mapping by the Strafford Regional Planning Commission. In 1998 new wetlands maps will be produced which will include 28 potential Prime Wetlands.

The Commission has two members which regularly attend the BearPaw Greenways Project meetings. This project has identified several target areas in town for protection. Dan Sperduto, Ecologist with the Nature Conservancy and the NH Natural Heritage Inventory has completed his inventory of Rare and Endangered Plant Communities within the Town and will be making final recommendations in 1998.

The Fundy Cove breeding bird inventory 1997 accumulated new data which will be used to monitor diversity in that portion of Pawtuckaway State Park.

The Commission is assisting the NH Department of Transportation in final design of the proposed Wetland Mitigation Area on the Nottingham Elementary School property. This area will provide a unique outdoor classroom for the school students and will be funded by State Highway dollars as mitigation for wetland impacts along the Route 4 corridor.

Several new Conservation Easements have been recorded in the town and we continue to seek additional areas for protection. Nottingham has not experienced some of the rapid growth of other towns in our region. This gives us the opportunity to identify and inventory critical natural resource areas before they are threatened by development.

Finally, we would like say thank you and goodbye to Stephanie Beck for her assistance on the Commission over the past few years it was very much appreciated. As always anyone who would like to join the Commission is welcome to attend our meetings which are held every third Monday of every month at 7:00 pm at the Blaisdell Memorial Library.

Submitted by:

Sam Demeritt, Ann Friend, Debra Kimball, Joe Michael and Mark West

REPORT OF THE LIBRARY TRUSTEES

This past year has been an exciting one for the Blaisdell Library. A long range planning committee was formed to examine the current and future roles of the Library. The primary reason for this study is to address the problem of adequately serving the growing community given the limited space. The committee is made up of two Library Trustees, two Library employees and five community members. The Trustees would like to thank everyone on the committee for their hard work, active participation, and excellent ideas over the past year. A copy of the report is available at the Library.

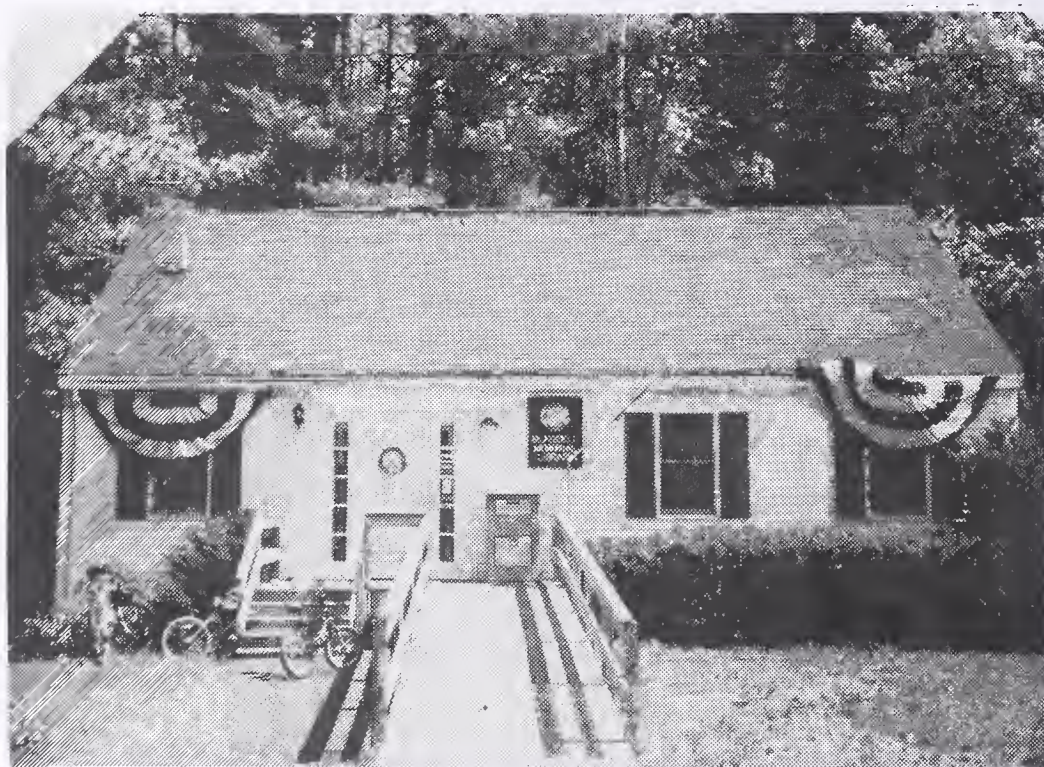
Use of the Library has continued to increase. In addition to our regular programs which include story hours, summer reading programs, and a book discussion group, the Library offers meeting room space for various community organizations. This year the Library added free INTERNET access. Other services offered by the Library to the public are the use of a computer, a FAX, photocopier, and microfiche. The State Library continues to be a valuable resource providing article express and inter-library loan services.

Circulation for 1997 was 17,222. There are currently 1,490 registered borrowers which is 49% of the population.

The Library Trustees would like to thank our employees: Rhoda Capron, Library Director; Pat Vachon, Assistant Librarian, and Mary Irons; Summer Reading Program Director for a job well done. We would also like to thank our patrons for their continued support.

Respectfully submitted,

Priscilla Johnson
Janet Hall
Jackie LeHoullier



LIBRARY EVENTS 1997



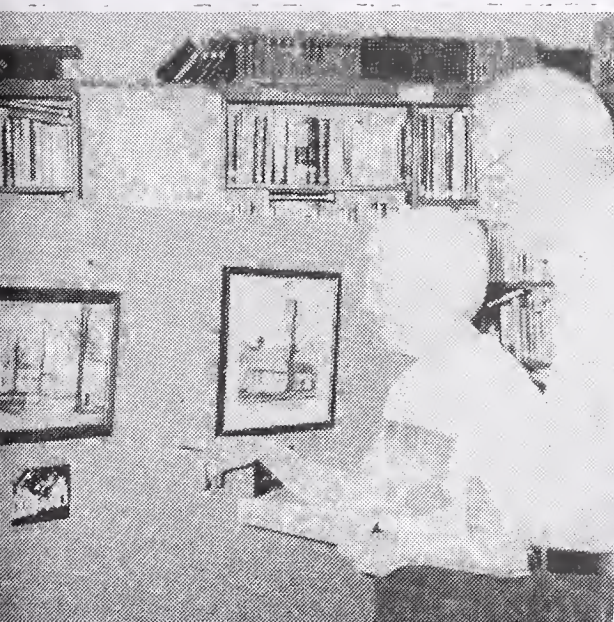
Vacation Games Day
FEBRUARY 1997



Storyhour Halloween Party
OCTOBER 1997



Storyhour Picnics
JUNE 1997



Ernestine Leavitt Art Exhibit
JUNE 1997



Gingerbread House Workshop
DECEMBER 1997



Fourth of July Parade
JULY 1997

REPORT OF THE CEMETERY COMMISSION

Moderate mowing and trimming expenses were a little above last year but still moderate and well within budget estimates. Restoration of antique fencing was completed, 150 feet, at the Southside Cemetery and the last section at the Old North Cemetery began. All roads within the Old North Cemetery received a layer of crushed gravel to smooth and maintain them. A bit of grading was done in the New North Cemetery, as was more marking of lots. Some landscaping in the Southside Cemetery provided four new lots and a small parking area. Trees adjoining Southside Cemetery were cleared in anticipation of necessary expansion. Total expenses for town cemeteries were \$7368.00, of which \$608.00 was drawn from Trust Funds.

Further work on the Southside Cemetery enlargement in 1998 will continue as more lots must be made available. Fences at the Old North Cemetery will be completed, as will marking of lots in the New North Cemetery. As always, thanks go to all workers for an excellent year of accomplishment!

INITIAL FUNDS	\$ 6000.00
INTEREST	\$ 34.88
TRUST FUNDS	\$19599.62
EXPENSES	
MAINTENANCE	\$ 3811.00
FENCES	\$ 900.00
ROADS	\$ 910.00
LANDSCAPING	\$ 1622.00
MARKING	\$ 125.00
BALANCE IN CHECKING	\$ 1732.54
CERTIFICATE OF DEPOSIT	\$19599.62

Respectfully submitted,

Webster White
Joseph Unwin
Peggy Ramstrom





The Nottingham Historical Society
PO Box 241
Nottingham, NH 03290

1997 REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The Nottingham Historical Society enjoyed a most exciting year in 1997. Having yielded many of our more active members to the duties of the 275th Anniversary Committee, the membership discovered their immense resources as they continued with the ongoing business and special projects of the Society.

As always, we were regaled with interesting and informative speakers at our regular meetings. They included:

Roy Kent (February) who spoke on "Railroading - The History of the Railroad Station at Rockingham Station in Newmarket"

Duke Delp (April) who presented us with an interesting selection of videos and commentary regarding previous encampments by the Newmarket Militia.

Don Sumner (October) who explained and displayed a large collection of Revolutionary War Flags.

Our regular events continued as usual and included the following:

Displays at the Mayfair and on Election Day

The Memorial Day presentation of flowers

The Picnic in June

Presentation of the E.O.Foss Award - this year's winner was Nicole Anthony who is an 8th grader.

Our August Blueberry Pancake Breakfast

Carolling on the Square

We took advantage of every public opportunity to acquire as much information as possible about the fine old homes in the area.

Our major efforts were devoted to the special assignments and events which surrounded our 275th Anniversary Celebration! Our particular part in this grand year included:

Organization of the May 10th Charter Reading

The Historical Bus Tour for the three 3rd grades of the Nottingham

Elementary School. This included a tour of the Schoolhouse Museum, the dining room of the Gove Homestead and Demmon's Store. Preparation of a float for the July 5th parade (We won 1st Prize for the most historically accurate representation! The Nottingham Old Homes & Buildings Book was published and went on sale in August. This was the result of 5 years of preparation. We furnished a few "Lies" for the Liar's Contest! Some of our members participated in the Odyssey of the Mind Contest.

Of the special events, none was more meaningful to us than the May 10th commemoration of the 1722 establishment of

"Nottingham in the Royal Province of New Hampshire"

by decree of King George I, ruler of England, Ireland and France. Dr. Fisher's dramatic reading of the original charter, Duke Delp's reading of Gov. Shaheen's proclamation and Senator Smith's remarks in the Congressional Record concerning our 275th all loaned a grand sense of past and present history to the occasion. Dr. Charles Clark, UNH Historian, spoke on "The Uniqueness of New England Small Towns". The ongoing banter between the 275th's Philip (Arche) Fernald and Major Duke Delp of the Newmarket Militia confirmed Nottingham's firm position as one of those unique towns!

We point with pride to a year dedicated to keeping alive the history and glory that has been Nottingham's over the past 275 years and we daily add to the wealth of historical information available to the public throughout the year. The Museum was opened on Sundays beginning with the first Sunday in June and continued into early Autumn. Since we have no heat, we are now somewhat limited in our schedule but no less active in assisting those who make inquiries about their families.

Both local people and visitors swelled the ranks of inquirers and we are proud to say that over 600 people visited the Museum this year!

Our September meeting was a business meeting with election of officers. Accepting the leadership for the upcoming year are:

President	Duke Delp
Vice President	Joan Morin
Treasurer	Bob Chase
Recording Secretary	David Drukker
Corresponding Secretary	Marjorie Greer
1st Director - Museum	Joy Gannett
2nd Director- Publicity	Geri Thomas



As we retire from our Co-Presidential roles, we are moved to say a hearty "Thank You" for the interest and support we have received. We thank the Town of Nottingham for their financial assistance, the good citizens for their interest and encouragement and most of all, the membership of the Society who have given so generously and willingly to keep the spirit of Nottingham fresh and vibrant as we move on to 1998.

Respectfully submitted,

Joy Gannett and Dorothy Polando
Co-presidents 1993-1997

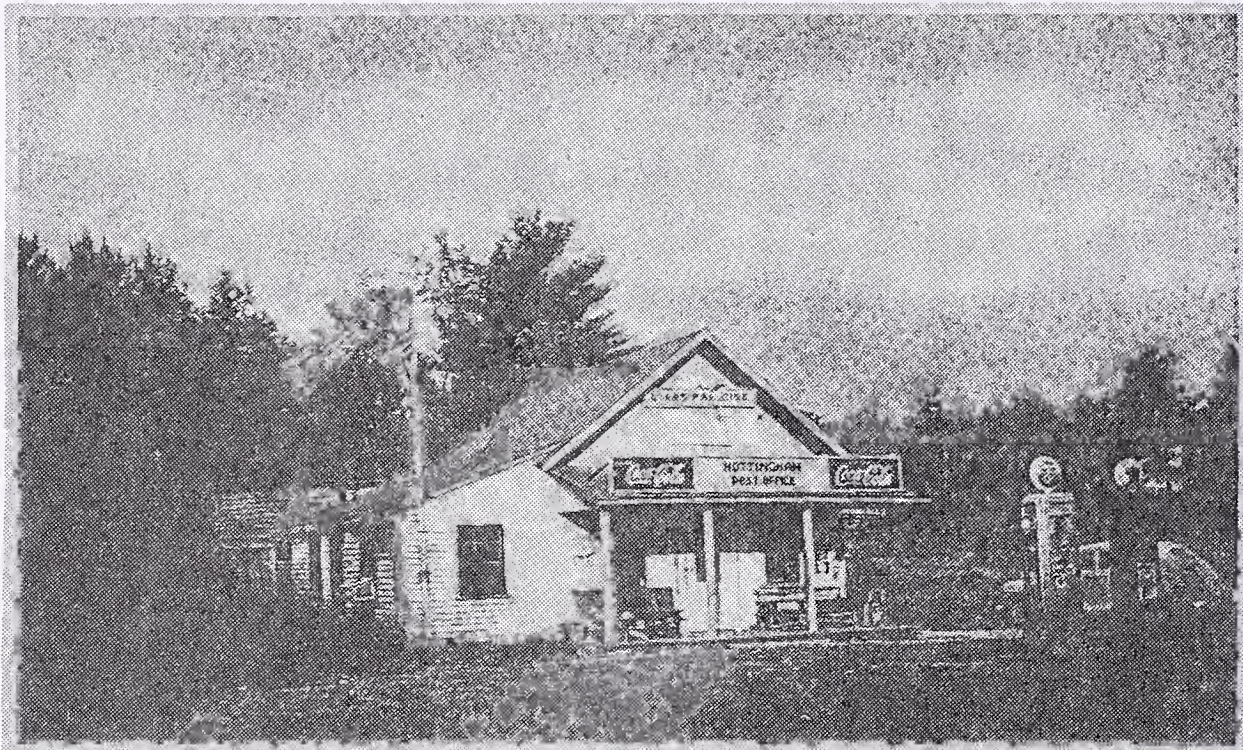


DEDICATION

The members of the Nottingham Historical Society lovingly dedicate this annual report to it's authors. Joy Gannett and Dorothy Polando have devoted four active and most productive years to this organization. Under their leadership we have seen the priceless collection of old documents become organized and the museum more readily available to members of the public. The vitality and enthusiasm of their commitment has brought new life to the Society and made local history an enticing subject to the whole community.

**The Nottingham Historical Society
is looking for a few good men
and women! Join us !**





1067-A

Dud's Store and Post Office, Nottingham, New Hampshire



275th Anniversary Committee of the Town of Nottingham

This Committee was conceived in the minds of the members of the Nottingham Historical Society. At a special meeting on August 22, 1996, six Society members and three invitees, Philip (Arche) Fernald, Duke Delp and Bill Garnett, attempted to come up with a plan to launch a year of celebration in 1997.

Realizing the need for a total community involvement, this group presented themselves to the Town requesting that they be appointed a special committee to organize and oversee the celebration of Nottingham's 275th Anniversary. The Town Fathers responded in the affirmative and the officers were elected as follows:

Philip (Arche) Fernald - President, Bill Garnett - Treasurer, Events Coordinator - Duke Delp, Laroy Batchelder - Assistant Coordinator, Ann Friend - Corresponding Secretary, Dorothy Polando - Recording Secretary, Joy Gannett - Historical Advisor and Doris Davis - Publicity.

Over the time that this committee has existed, able and enthusiastic talent was added in the persons of Terry Delp and a special sub-committee of Gail Powell, Sandra Jones and Bob Whitney who cooperated with the Summer Institute in producing a special video.

The year is over and our job complete. The townspeople have rallied to support our celebrations. Our local Churches, non-profit organizations and municipal service people have given unceasingly of their time and talent. The reward of us all is this - we can see ourselves as a real community, we can rally together for a cause and now we have a shared experience whose memory will continue to mold us together.

Our legacy to the Town includes a generous supply of flags and bunting to grace it's future celebrations, the educational video "Live Free" prduced by the Summer Institute and the handsome "Welcome to Nottingham" signs which mark the Town entrances on all major roads.

We leave also a collage of snapshots of various activities which we hope will bring to your mind the pleasures we have shared as we explored our special heritage.

Respectfully submitted,

275th Anniversary Committee/dd

*State of New Hampshire
By Her Excellency
Jeanne Shaheen, Governor*

A Proclamation

TOWN OF NOTTINGHAM DAY

275th ANNIVERSARY

MAY 10, 1997

WHEREAS, the Town of Nottingham was chartered May 10, 1722 by George II, by the Grace of God, King of England, France and Ireland; and

WHEREAS, Nottingham sent a company of Minutemen, numbering sixty, on April 20th, 1775, to fight bravely at the Battle of Bunker Hill; and

WHEREAS, four residents of Nottingham Square became Generals in the Revolutionary War; and

WHEREAS, the citizens of Nottingham continue to grow and prosper;

NOW, THEREFORE, I, JEANNE SHAHEEN, GOVERNOR of the State of New Hampshire, do hereby proclaim the MAY 10, 1997, the official day commemorating the 275th anniversary of the founding of the Town of Nottingham. I encourage all residents to actively join in the commemorative activities and efforts throughout this year of celebration.

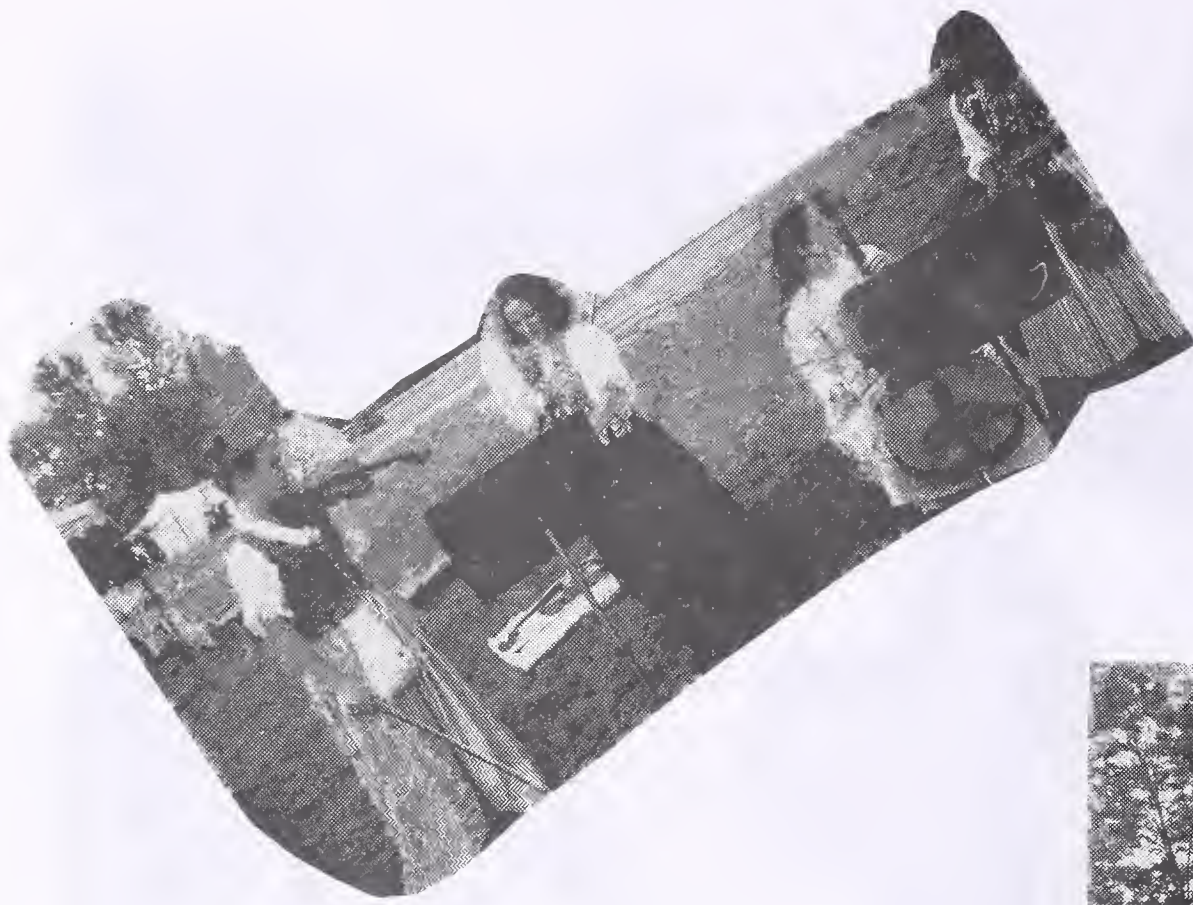


Given at the Executive chamber in Concord, this first day of May, in the year of Our Lord, one thousand, nine hundred and ninety-seven, and of the independence of the United States of America, two hundred and twenty one.

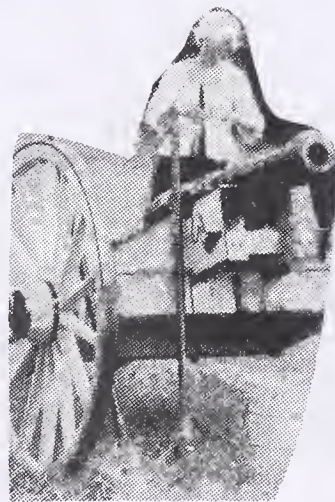
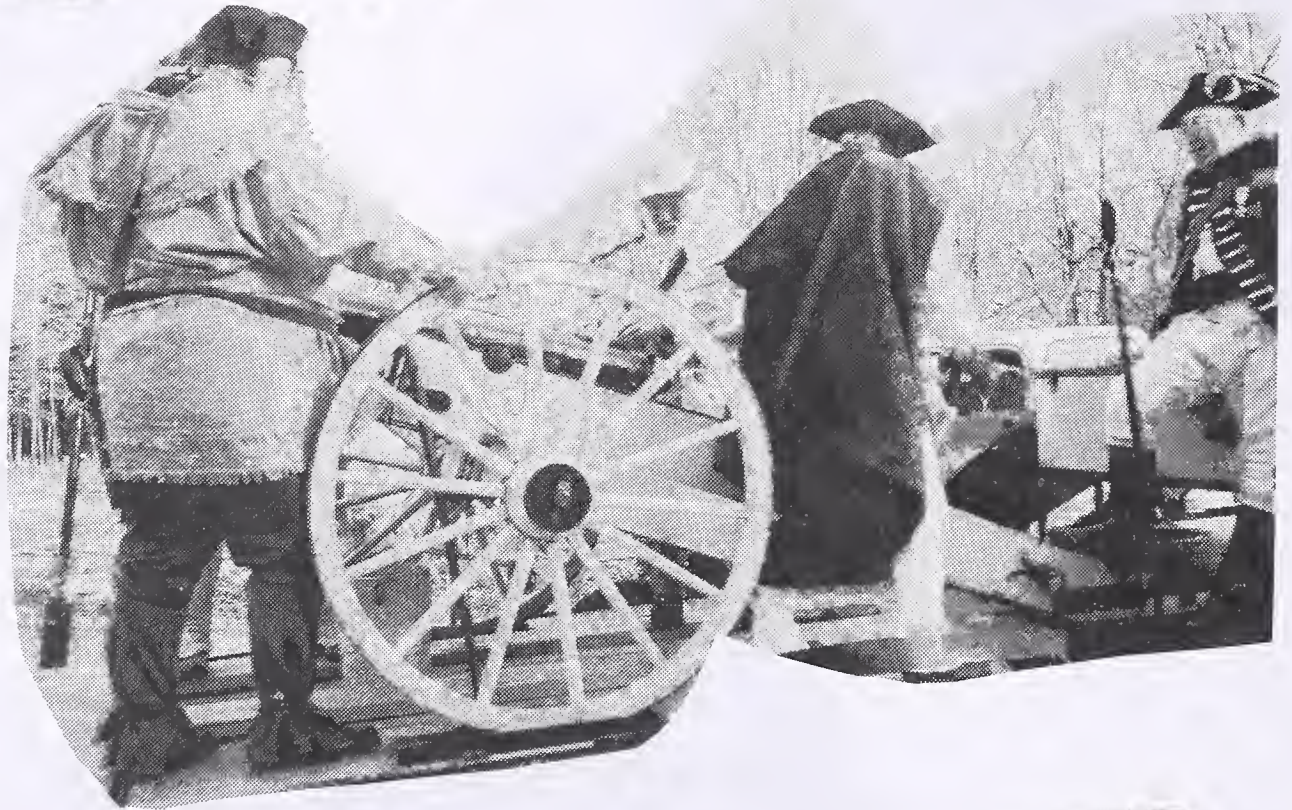
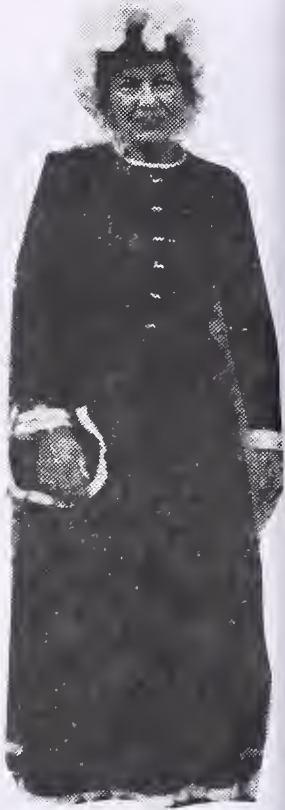
Jeanne Shaheen
GOVERNOR OF NEW HAMPSHIRE











NOTES:

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its sixth year of serving the community. The NFP is a group of volunteers who collect donations of food and money from the general public as well as local businesses and organizations.

We provide a three day supply of food consisting of three balanced meals and personal hygiene and cleaning supplies, if available, to each family. Distribution is once a month on the third Thursday at the Community Church between 6-7 PM. This past year we have served 291 families (884 individuals including 459 children and 87 seniors) with a total of 7,956 meals. Families range from one person to eight people, with any combination of ages you can imagine. They come for help because of long term or short term illness, loss of a job, separation of families both permanent and temporary, unexpected financial emergency or just being on a fixed income. The families change from month to month. The only requirement is that they live in Nottingham. If you need assistance, please call Sue at 679-8693 or Chelli at 679-5209.

Our food comes from private donations, Manchester Food Bank, food drives by the Nottingham Student Council, Raymond Super Shop 'N Save and Boy Scouts, as well as holiday baskets donated by the Nottingham School teachers and PTA. The Women's Club and and Congregational Church contribute food regularly. We also receive USDA surplus food from Raymond Community Action. The Community Church donates use of its building and holds clothing drives that have met a need that the NFP does not include in its services.

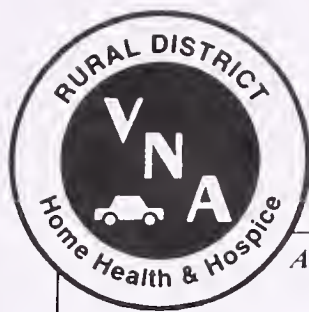
Our financing comes from personal donations as well as from small businesses in our area. The Grange, Women's Club and collection tins from Demmons and Liars Paradise are additional sources of money. The NFP maintains a small financial reserve in case of a natural disaster.

Volunteers give freely of their time to the NFP helping with the shopping, packing food, carrying groceries to cars, delivering groceries to people without transportation and paperwork. If you would like to help please attend one of our general meetings at the Blaisdell Memorial Library on March 25, June 24 and September 23 at 7:00 PM or call Sue at 679-8693.

We wish to thank all the people and organizations that have made this service possible. We run only because of the people who volunteer and the generous donations of money from the community at large. Hundreds of hours and a handful of people have made the Nottingham Food Pantry a reality. If you want to join us, please do.

Respectfully submitted,

Sue Marston



A Circle of Caring Since 1968.

Rural District Visiting Nurse Association
TOWN REPORT 1997

Despite the immense changes in reimbursement that have challenged the home care industry in 1997, Rural District Visiting Nurse Association has remained focused on what matters most—providing compassionate, cost-effective, quality care to our patients in Nottingham.

Our Board of Directors, including your Board Representatives, Beryl Stasiuk and Eleanor Russell, continue to assess the health care environment in Nottingham to ensure that the decisions we make are in the best interest of your community. We continue to participate in numerous networks including: the Coalition of Strafford County Agencies, the Strafford Network, the Rural Home Care Network and the Home Care Association of New Hampshire. Through these affiliations we are able to keep our costs down and stay abreast of the legislative issues that impact our agency and the communities we serve.

Rural District Visiting Nurse Association, Inc. has served as the primary home care provider in Nottingham since 1969. In the era of mega-mergers, Rural District Visiting Nurse Association continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District Visiting Nurse Association provides high quality care in a cost effective manner.

Rural District Visiting Nurse Association also remains committed to serving patients regardless of their financial circumstances. In fact, we are the only agency serving Nottingham that would routinely serve uninsured and underinsured, in addition to insured and private-paying clients.

Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rural District Visiting Nurse Association by name.**

We are proud to be meeting your home health care needs since 1969 and are looking forward to working for you in the future.

Type and number of visits:		Pay Status	%of patients	%of visits
Skilled Nursing	869	Medicare	75%	93%
Home Health Aide	1,446	Medicaid/HCBC	0	0
Physical therapy	128	Commercial	22%	7%
Occupational therapy	51	No Pay/Private	0	0
Speech therapy	21			
Medical Social Worker	70	Hospice	3% less than	1%
Total Visits	2,585			
Days of Hospice Care	25	Report submitted by Homemaking h Linda Hotchkiss RN,MHSA Executive Director		

Rural District Visiting Nurse Association, Inc.

36 Charles Street · PO Box 667 Farmington, NH 03835 · Tel: (603) 755-2202 · Fax (603) 755-3760

NOTES:

SECTION II
NOTTINGHAM SCHOOL DISTRICT

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

1997-1998

SCHOOL BOARD

	Term Expires
Ms. Gail Rondeau, Chair	2000
Mr. Robert Green	1998
Mr. Peter Rowell	1999
Ms. Eleanor Russell	1999
Ms. Gail Blouin	2000

SUPERINTENDENT OF SCHOOLS

Richard A. Steudle, M.A.

SPECIAL EDUCATION DIRECTOR

Judith A. McGann, M.Ed.

PRINCIPAL

William V. Carozza, M.Ed.

TREASURER

Cheryl Travis

CLERK

Lisa J. Stevens

MODERATOR

Frank Winterer

AUDITOR

Mason & Rich, P.A.

The State of New Hampshire

***To the Inhabitants of the School District of the Town of Nottingham
qualified to vote in district affairs:***

You are hereby notified to meet at the Nottingham Community Center in said district on the 10th day of March 1998, at 8 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.

Given under our hands at said Nottingham this 21st day of January 1998

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.....

School Board

A true copy of Warrant--Attest:

.....
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.....
.....
.....

School Board

The State of New Hampshire

*To the Inhabitants of the School District of the Town of Nottingham
qualified to vote in district affairs:*

**You are hereby notified to meet at the Nottingham School in said district of
Nottingham, N.H. on the 21st day of March, 1998, at 10:00 o'clock in the forenoon,
to act upon the following subjects:**

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to create a Cooperative School District Planning Committee in accordance with RSA 195:18, and further to see if the School District will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to fund any expenses that may be incurred by the Cooperative School District Committee. Such committee shall consist of three qualified voters of whom at least one shall be a member of the school board, the membership to be elected at the meeting at which the committee is created, unless the district determines that they shall be appointed by the moderator.

This appropriation is not recommended by the School Board

This appropriation is recommended by the Budget Committee

3. To see if the School District will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000) for the purpose of improving the athletic fields in accordance with the Capital Improvement Plan.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

4. To see if the School District will raise and appropriate, as a supplemental appropriation for the 1997-1998 fiscal year, the sum of \$21,372.66 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of statutory obligations of the district; this appropriation to be funded by excess Foundation Aid.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

5. To see if the district will vote to authorize the school board to contract for harvesting, twenty thousand dollars \$20,000 worth of timber from the school district property, and further, to authorize the school board to expend said money for the development of athletic fields on the school district property. By petition.

This appropriation is not recommended by the School Board

This appropriation is not recommended by the Budget Committee

6. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.
7. To see if the School District will approve annual written notice to all registered voters of Nottingham; as to place, date and time of the annual School District meeting.. Written notice to be postmarked at least 30 days prior to the annual School District meeting.. By Petition
8. To choose agents and committees in relation to any subject embraced in this warrant.
9. To transact any other business which may legally come before this meeting.

MS-27



BUDGET OF THE SCHOOL DISTRICT

OF NOTTINGHAM N.H.

July 1, 1998 to June 30, 1999

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Date Feb 6, 1995

Paul Horve	Norma Khan
Earle Rourke	Chas. F. Jettchell
Gail Rondan	Carl A. Olson
Werner E. Sachs	Nich. O. Sorenson
John Gibbons III	Philip C. Kernal

(Revised 1997)

Budget of the School District of Nottingham

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art.#	Expenditures 96 for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		2,087,710.46	2,328,524.76	2,670,699.36			
1200-1299	Special Programs		328,316.98	347,794.54	556,434.02		2,651,199.36	19,500.00
1300-1399	Vocational Programs		0	0	0		556,434.02	
1400-1499	Other Programs		15,118.77	19,646.45	17,032.62		0	
1600-1699	Adult/Continuing Ed		0	0	0		17,032.62	
SUPPORT SERVICES (2000-2999)								
Pupil Services								
2110-2119	Attendance & Social Work		699.00	100.00	100.00		100.00	
2120-2129	Guidance		44,914.69	46,242.97	48,206.70		48,206.70	
2130-2139	Health		35,329.22	37,895.84	42,647.35		42,647.35	
2140-2149	Psychological		24,144.24	36,184.30	18,718.48		18,718.48	
2150-2159	Speech Pathology & Audiology		44,471.61	46,500.07	47,864.80		47,864.80	
2190-2199	Other Pupil Serv.		0	0	0		0	
Instructional Staff Services								
2210-2219	Improvement of Instruction		13,993.76	19,333.00	23,033.00		23,033.00	
2220-2229	Educational Media		57,737.99	49,191.67	55,750.91		55,750.91	
2290-2299	Other Instr.Staff		0	0	0		0	
General Administration								
2310	School Board							

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art.#	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
2310 870	Contingency		0	0	0		0	
2310-2319	All Other Objects		23,700.00	30,465.40	28,890.40		28,890.40	
Office of Superintendent								
2320 351	SAU Mgmt. Services		0	0	0		0	
2320-2329	All Other Objects		100,931.81	108,668.81	145,067.87		145,067.87	
2330-2339	Special Area Admin. Services		0	0	0		0	
2390-2399	Other Gen. Admin. Serv.		0	0	0		0	
2400-2499	School Admin. Serv.		141,982.00	191,449.66	202,722.21		202,722.21	
Business Services								
2520-2529	Fiscal		15,205.07	13,729.03	16,116.33		16,116.33	
2540-2549	Operation & Maint. of Plant		272,069.64	264,477.18	261,984.85		261,984.85	
2550-2559	Pupil Transport.		251,026.02	313,970.00	280,387.62		280,387.62	
2570-2579	Procurement		0	0	0		0	
2590-2599	Other Business Serv		0	0	0		0	
2600-2699	Managerial Services		0	0	0		0	
2900-2999	Other Support Serv.		14,661.28	18,000.00	20,000.00		20,000.00	
3000-3999	COMMUNITY SERVICES		0	500.00	0		0	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		0	0	0		0	
OTHER OUTLAYS (5000-5999)								
5100 830	Debt Serv. - Princ.		400,000.00	400,000.00	400,000.00		400,000.00	

Budget of the School District of Nottingham

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr Art. #	Expenditures 96 for Year 7/1/97 to 6/30/97	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5100 840	Debt Serv. - Int.		179,900.00	154,500.00	133,800.00		133,800.00	
Fund Transfers								
5220	To Special Revenue							
5230	To Capital Projects							
5240	To Food Service		98,516.87	105,170.09	111,142.10		111,142.10	
5250-5254	To Capital Reserve							
5255	To Health Maint. Trust							
5256-5259	To Other Trusts							
	Supplemental							
	Deficit							
SUBTOTAL 1			4,150,429.21	4,532,343.76	5,080,598.62		5,061,098.62	19,500.00

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

[illegible]

Budget of the School District of Nottingham

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Expenditures for Year 7/1/____ to 6/30/____	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 2 Recommended								

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	Warr. Art.#	Expenditures for Year 7/1/____ to 6/30/____	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Cooperative S.D.	2			1,000.00			1,000.00
	Athletic Field Improvement	3			60,000.00		60,000.00	
	Foundation Aid	4			21,372.66		21,372.66	
	Timber Harvest	2				20,000		20,000
SUBTOTAL 3 Recommended					82,372.66		81,372.66	

Acct. #	SOURCE OF REVENUE OR CREDIT	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		61,867.32	66,312.00	78,517.51
3110	School Building Aid		135,833.30	135,833.00	135,833.34
3220-3223	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid			402.00	
3250	Adult Education				
	Child Nutrition		26,064.00	54,688.00	26,375.00
	Kindergarten Aid			33,750.00	33,750.00
	Other State Aid (Specify)				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	IASA, Title I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
LOCAL REVENUE OTHER THAN TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition		14,444.80	8,775.00	7,500.00
1400-1443	Transportation Fees				
1500-1599	Earnings on Investments		17,606.34	3,000.00	10,000.00
1600	Food Service		79,744.64	50,482.00	84,767.10
1700-1799	Pupil Activities				

Acct. #	Source of Revenue or Credit	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
1800	Community Services Activities				
1900-1999	Other Local Sources (identify)				
1941	SAU Assessment		1,766.86		
1990	PSNH Rebate		9,550.00		
	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN _____				
	Supplemental Appropriation (Contra)				21,372.66
	Appropriations Voted From Fund Balance				
	Fund Balance to Reduce Taxes			138,524.00	
TOTAL REVENUES AND CREDITS			346,887.26	491,766.00	398,115.61

****BUDGET SUMMARY****

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Recommended (from page 3)	5,080,598.62	5,061,098.62
SUBTOTAL 2 Special warrant articles Recommended (page 4)		
SUBTOTAL 3 "Individual" warrant articles Recommended (page 4)	82,372.66	81,372.66
TOTAL Appropriations Recommended	5,162,971.28	5,142,471.28
Less: Amount of Estimated Revenues & Credits (from above)	398,115.61	398,115.61
Estimated Amount of Taxes To Be Raised	4,764,855.67	4,744,355.67

Rev. 1997

1100		REGULAR EDUCATIONAL PROGRAMS:	1996-1997	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
		Continued:	Appropriated:	Expended	Appropriated	Recommended	By School Board	Budget Committee	Budget Committee
1100	700	Equipment and Furniture:							
1100	741	1 New Equipment:	\$0.00	\$0.00	\$137.99	\$102.35		\$102.35	
1100	741	2 New Equipment-Computers:	\$4,000.00	\$4,399.00	\$0.00	\$0.00		\$0.00	
1100	742	Replacement of Equipment:	\$750.00	\$7.98	\$0.00	\$59.50		\$59.50	
1100	751	New Furniture:	\$0.00	\$0.00	\$781.77	\$2,400.00		\$2,400.00	
1100	752	Replacement of Furniture:	\$0.00	\$0.00	\$2,812.50	\$2,900.00		\$2,900.00	
1100	810	Dues and Fees:	\$0.00	\$0.00	\$210.00	\$450.00		\$450.00	
1100		TOTAL REG ED PROGRAMS:	\$2,224,437.30	\$2,087,710.46	\$2,328,524.76	\$2,670,699.36		\$2,651,199.36	\$19,500.00
1200		SPECIAL INSTRUCTIONAL PROGRAMS:							
1200	100	SALARIES:							
1200	110	Special Education Teacher Salaries:	\$84,068.00	\$102,678.00	\$105,449.00	\$116,078.00		\$116,078.00	
1200	114	Special Education Teacher Aide Salaries:	\$83,673.00	\$83,680.41	\$85,556.00	\$103,738.00		\$103,738.00	
1200	114	1 Special Education Secretary				\$5,040.00		\$5,040.00	
1200	120	Substitute Spe Ed Teacher Salaries:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	123	Special Education Tutor Salaries:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	124	Substitute Spe Ed Teacher Aide Salaries:	\$1,512.00	\$3,654.00	\$1,512.00	\$1,512.00		\$1,512.00	
1200	126	Stipends: Aides Certification	\$1,800.00	\$1,800.00	\$0.00	\$5,000.00		\$5,000.00	
1200	200	BENEFITS:							
1200	211	1 Health Insurance (Certified Staff):	\$7,807.00	\$9,164.82	\$9,785.52	\$9,978.00		\$9,978.00	
1200	211	2 Health Insurance (Non-Certified Staff):	\$2,602.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	212	1 Dental Insurance (Certified Staff):	\$857.00	\$966.96	\$1,053.99	\$1,047.00		\$1,047.00	
1200	212	2 Dental Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	222	1 Retirement (Certified Staff):	\$2,043.00	\$2,565.51	\$3,036.93	\$3,401.09		\$3,401.09	
1200	222	2 Retirement (Non-Certified Staff):	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	230	1 F.I.C.A.:	\$13,085.55	\$14,708.23	\$14,727.55	\$18,082.15		\$18,082.15	
1200	310	Contracted Services:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	440	Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	580	Travel Expenses:	\$250.00	\$0.00	\$250.00	\$250.00		\$250.00	
1200	500	SPECIAL EDUCATION TUITION:							
1200	561	Spe Ed Tuition-Other Public Schools:	\$27,017.00	\$74,298.07	\$81,241.00	\$90,393.00		\$90,393.00	
1200	563	Spe Ed Tuition-Coe Brown:	\$4,326.00	\$1,649.23	\$11,264.00	\$21,072.00		\$21,072.00	
1200	565	Spe Ed Tuition-Non-Public Schools:	\$32,091.00	\$31,352.87	\$31,246.00	\$178,143.00		\$178,143.00	
1200	610	SPE ED SCHOOL SUPPLIES:							
1200	610	2 Art Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	5 Lang Arts-Reading Supplies:	\$0.00	\$0.00	\$61.85	\$861.62		\$861.62	
1200	610	8 Health-P.E. Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	11 Math Supplies:	\$0.00	\$0.00	\$0.00	\$708.40		\$708.40	
1200	610	12 Music Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	13 Science Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	15 Social Studies Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	18 General Supplies:	\$1,800.00	\$1,798.88	\$202.23	\$0.00		\$0.00	
1200	610	19 Counseling Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	20 Enrichment Supplies:	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1200	610	23 Remedial Reading Supplies:	\$0.00	\$0.00	\$879.86	\$0.00		\$0.00	

1200		SPECIAL INSTRUCTIONAL PROGRAMS:	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
		Continued:	Appropriated:	Expended	Appropriated	Recommended	Budget Committee	Budget Committee
630		SPE ED CLASSROOM TEXTS:				By School Board		
1200 610 24		Testing Supplies:	\$0.00	\$0.00	\$117.41	\$1,129.76	\$1,129.76	
1200 610 25		Speech Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200 630 1		Spe Ed Classroom Textbooks:	\$0.00	\$0.00	\$167.38	\$0.00	\$0.00	
1200 630 2		Spe Ed Classroom Workbooks:	\$0.00	\$0.00	\$300.65	\$0.00	\$0.00	
1200 630 3		Spe Ed Classroom Supplemental Textbooks:	\$500.00	\$0.00	\$67.90	\$0.00	\$0.00	
1200 630 4		Spe Ed Classroom Reference Books:	\$0.00	\$0.00	\$52.21	\$0.00	\$0.00	
1200 640		Classroom Periodicals:	\$200.00	\$0.00	\$34.50			
1200 700		Equipment and Furniture:						
1200 741		New Equipment:	\$0.00	\$0.00	\$788.56	\$0.00	\$0.00	
1200 742		Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200 751		New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200 752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200 810		Dues and Fees:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200		TOTAL SPE ED PROGRAMS:	\$264,031.55	\$328,316.98	\$347,794.54	\$556,434.02	\$556,434.02	
1300		VOCATIONAL PROGRAMS:						
1300 561		Vocational Tuition-Other Public Schools:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1300 610		Vocational Assessment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1300 810		Dues and Fees:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1400		TOTAL VOCATIONAL PROGRAMS:	\$0.00	\$0.00	\$0.00			
1400		CO-CURRICULAR ACTIVITIES:						
1400 100		SALARIES:						
1400 110		Athletic Stipends-Salaries:	\$4,420.00	\$4,420.00	\$4,568.00	\$4,730.00	\$4,730.00	
1400 114 1		Co-Curricular-Salaries:	\$4,640.00	\$3,972.00	\$3,712.00	\$3,204.76	\$3,204.76	
1400 114 2		Summer Institute Salaries:	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
1400 200		BENEFITS:						
1400 230		F.I.C.A.:	\$846.09	\$612.00	\$862.92	\$836.51	\$836.51	
1400		OTHER EXPENSES:						
1400 310		Contracted Services-Special Events:	\$3,500.00	\$636.50	\$3,500.00	\$2,000.00	\$2,000.00	
1400 390		Officials-Umpires-Referees:	\$800.00	\$1,245.00	\$1,050.00	\$1,250.00	\$1,250.00	
1400 430		Cleaning:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1400 440		Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1400 580		Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1400 610 1		Athletic Supplies:	\$1,050.00	\$951.11	\$1,313.34	\$453.35	\$453.35	
1400 610 2		Co-Curricular Supplies:	\$900.00	\$578.46	\$448.00	\$448.00	\$448.00	
1400 610 3		Summer Institute Supplies:	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	
1400 610 4		Uniforms:	\$500.00	\$353.70	\$692.19	\$610.00	\$610.00	
1400 810		Dues and Fees:	\$250.00	\$100.00	\$250.00	\$250.00	\$250.00	
1400		TOTAL CO-CURRICULAR:	\$19,156.09	\$15,118.77	\$19,646.45	\$17,032.62	\$17,032.62	
2110		ATTENDANCE:						
2110 310 1		Contracted Service-Census:	\$600.00	\$599.00	\$0.00	\$0.00	\$0.00	
2110 310 2		Contracted Service-Truant Officer:	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	
2110		TOTAL ATTENDANCE:	\$700.00	\$699.00	\$100.00	\$100.00	\$100.00	

				1996-1997	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
				Appropriated:	Expended	Appropriated	Recommended	By School Board	Budget Committee	Budget Committee
2121										
2120	110	GUIDANCE SERVICES:		\$34,166.00	\$36,816.00	\$37,640.00	\$39,033.00	\$39,033.00	\$39,033.00	
2120	211	Guidance Salaries:(Adjustment Counselor)		\$2,604.00	\$3,054.94	\$3,261.84	\$3,522.60	\$3,522.60	\$3,522.60	
2120	212	Health Insurance:		\$286.00	\$322.32	\$351.33	\$349.00	\$349.00	\$349.00	
2120	222	Dental Insurance:		\$830.00	\$894.65	\$1,084.03	\$1,143.67	\$1,143.67	\$1,143.67	
2120	230	Retirement:		\$2,614.00	\$2,816.34	\$2,879.46	\$2,986.02	\$2,986.02	\$2,986.02	
2120	230	F.I.C.A.:								
2120	310	Contracted Services-Standardized Testing:		\$2,150.00	\$1,010.44	\$790.45	\$790.45	\$790.45	\$790.45	
2120	550	Printing:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2120	580	Travel Expenses:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2120	610	Guidance Supplies:		\$0.00	\$0.00	\$35.67	\$0.00	\$0.00	\$0.00	
2120	630	Guidance Books:		\$0.00	\$0.00	\$170.19	\$261.11	\$261.11	\$261.11	
2120	640	Guidance Periodicals:		\$0.00	\$0.00	\$0.00	\$90.85	\$90.85	\$90.85	
2120	810	Guidance Dues and Fees:		\$0.00	\$0.00	\$30.00	\$30.00	\$30.00	\$30.00	
		TOTAL GUIDANCE SERVICES:		\$42,650.00	\$44,914.69	\$46,242.97	\$48,206.70	\$48,206.70	\$48,206.70	
2130		HEALTH SERVICES:								
2130	100	SALARIES:								
2130	110	Nurse's Salary:		\$26,138.31	\$26,138.31	\$28,635.00	\$31,899.00	\$31,899.00	\$31,899.00	
2130	120	Substitute Nurse's Salary:		\$450.00	\$675.00	\$500.00	\$500.00	\$500.00	\$500.00	
2130	126	Stipend:		\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
2130	200	BENEFITS:								
2130	211	Health Insurance:		\$2,604.00	\$3,054.94	\$3,261.84	\$3,522.60	\$3,522.60	\$3,522.60	
2130	212	Dental Insurance:		\$286.00	\$322.32	\$351.33	\$349.00	\$349.00	\$349.00	
2130	222	Retirement:		\$886.00	\$671.59	\$824.69	\$934.64	\$934.64	\$934.64	
2130	230	F.I.C.A.:		\$2,114.33	\$2,165.96	\$2,228.83	\$2,440.27	\$2,440.27	\$2,440.27	
2130		OTHER EXPENSES:								
2130	310	Contracted Services-Student Physicals:		\$500.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	
2130	310	Contracted Services-Staff Physicals:		\$250.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	
2130	520	Nurses Malpractice Insurance					\$80.00	\$80.00	\$80.00	
2130	580	Travel Expenses-Nurse:		\$50.00	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	
2130		HEALTH SERVICES:								
2130	610	Health Supplies-Nurse:		\$1,308.00	\$616.10	\$742.15	\$862.50	\$862.50	\$862.50	
2130	630	Health Textbooks-Nurse:		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	
2130	640	Health Periodicals-Nurse:		\$0.00	\$0.00	\$27.00	\$30.00	\$30.00	\$30.00	
		EQUIPMENT and FURNITURE:								
2130	741	New Equipment:		\$0.00	\$0.00	\$405.00	\$852.84	\$852.84	\$852.84	
2130	742	Replacement of Equipment:		\$0.00	\$0.00	\$85.00	\$85.00	\$85.00	\$85.00	
2130	751	New Furniture:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2130	752	Replacement of Furniture:		\$0.00	\$0.00	\$0.00	\$356.50	\$356.50	\$356.50	
2130	810	Dues and Fees:		\$100.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	
		TOTAL HEALTH SERVICES:		\$36,186.64	\$35,329.22	\$37,895.84	\$42,647.35	\$42,647.35	\$42,647.35	

				1996-1997	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
				Appropriated:	Expended	Appropriated	Appropriated	Recommended	Budget Committee	Budget Committee
2139								By School Board		
2140	310	1.1	SPECIAL CONTRACTED SERVICES:							
			Stafford Learning Center Membership:	\$3,075.00	\$3,074.50	\$3,244.13	\$3,591.50	\$3,591.50	\$3,591.50	
2140	310	1.2	Cost Of Medicaid Administration:	\$0.00	\$17,873.96	\$5,200.00	\$2,414.00	\$2,414.00	\$2,414.00	
2140	310	2	Contracted Occupational Therapy:	\$19,052.00	\$1,370.00	\$20,099.86	\$9,805.00	\$9,805.00	\$9,805.00	
2140	310	2.1	Contracted Physical Therapy:				\$507.98	\$507.98	\$507.98	
2140	310	3	Other Diagnostic Services:(Outside Evals)	\$2,000.00		\$2,110.00				
2140	310	4	Pre-School Diagnostic Unit:	\$5,242.00	\$1,825.78	\$5,530.31	\$2,400.00	\$2,400.00	\$2,400.00	
			TOTAL SPECIAL CONTRACTED SERV:	\$29,369.00	\$24,144.24	\$36,184.30	\$18,718.48	\$18,718.48	\$18,718.48	
2150										
2150	310		SPEECH CONTRACTED SERVICES:							
			Speech-Contracted Services:	\$32,983.00	\$43,522.58	\$45,043.47	\$46,662.42	\$46,662.42	\$46,662.42	
2150	610		Speech-Supplies:	\$946.00	\$949.03	\$1,456.60	\$1,202.38	\$1,202.38	\$1,202.38	
			TOTAL CONTRACTED SERV. SPEECH:	\$33,929.00	\$44,471.61	\$46,500.07	\$47,864.80	\$47,864.80	\$47,864.80	
2210										
			IMPROVEMENT OF INSTRUCTION:							
2210	110		Staff Development Stipend				\$633.00	\$633.00	\$633.00	
2210	112		Curriculum Development:	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
2210	270		Course Tuition Reimbursement:	\$9,500.00	\$5,776.07	\$11,333.00	\$12,000.00	\$12,000.00	\$12,000.00	
2210	310		SIP or SBM-T:	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2210	320	1	Staff Development Regional Workshop:	\$385.00	\$738.00	\$0.00	\$800.00	\$800.00	\$800.00	
2210	320	2	Staff Development In-Service Training:	\$7,500.00	\$7,429.69	\$5,000.00	\$7,000.00	\$7,000.00	\$7,000.00	
2210	580		Travel Expenses:	\$500.00	\$50.00	\$500.00	\$100.00	\$100.00	\$100.00	
			TOTAL IMPROVEMENT OF INSTR:	\$22,885.00	\$13,993.76	\$19,333.00	\$23,033.00	\$23,033.00	\$23,033.00	
2220										
2220	100		LIBRARY AND EDUCATIONAL MEDIA:							
2220	110		SALARIES:							
2220	110		Media Generalist:	\$17,083.00	\$17,083.00	\$17,424.07	\$17,400.00	\$17,400.00	\$17,400.00	
2220	112		Library Aide-Salary:	\$7,098.00	\$7,917.00	\$8,299.20	\$11,430.00	\$11,430.00	\$11,430.00	
2220	122		Substitute Aide-Salary:	\$216.00	\$0.00	\$216.00	\$0.00	\$0.00	\$0.00	
2220	200									
			BENEFITS:							
2220	211	1	Health Insurance (Certified Staff):	\$2,604.00	\$3,054.94	\$3,261.84	\$0.00	\$0.00	\$0.00	
2220	211	2	Health Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$2,932.68	\$2,932.68	\$2,932.68	
2220	212	1	Dental Insurance (Certified Staff):	\$286.00	\$322.32	\$351.33	\$0.00	\$0.00	\$0.00	
2220	212	2	Dental Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$349.00	\$349.00	\$349.00	
2220	230		F.I.C.A.:	\$1,866.37	\$1,912.48	\$1,984.38	\$2,205.50	\$2,205.50	\$2,205.50	
2220	222	1	Retirement (Certified Staff):	\$415.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2220	222	2	Retirement (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$475.49	\$475.49	\$475.49	
2220	310		Contracted Services-Educational T.V.:	\$740.00	\$740.00	\$0.00	\$0.00	\$0.00	\$0.00	
2220	440		Repairs and Maintenance:	\$0.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
			SUPPLIES:							
2220	610	18-2	Library General Supplies:	\$2,500.00	\$2,614.55	\$1,500.00	\$1,725.00	\$1,725.00	\$1,725.00	
2220	610	18-3	Library A.V. Supplies:	\$1,000.00	\$995.65	\$1,000.00	\$1,150.00	\$1,150.00	\$1,150.00	
2220	610	18-4	Computer Software Supplies:	\$1,000.00	\$1,353.50	\$2,560.00	\$1,500.00	\$1,500.00	\$1,500.00	
			BOOKS:							
2220	630	1	Library Books:	\$7,500.00	\$7,532.28	\$7,000.00	\$9,500.00	\$9,500.00	\$9,500.00	
2220	630	2	Reference Books:	\$3,000.00	\$2,964.89	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
2220	640		Library Periodicals:	\$1,253.00	\$1,194.84	\$1,250.00	\$1,400.00	\$1,400.00	\$1,400.00	

			LIBRARY AND EDUCATIONAL MEDIA: Equipment and Furniture:	1996-1997 Appropriated:	1996-1997 Expended	1997-1998 Appropriated	1998-1999 Recommended By School Board	98-99 Recom Budget Committee	98-99 Not Recom Budget Committee
2220									
2220	701								
2220	741		New Equipment:	\$10,000.00	\$10,052.54	\$0.00	\$1,076.25	\$1,076.25	
2220	742		Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2220	751		New Furniture:	\$0.00	\$0.00	\$344.85	\$607.00	\$607.00	
2220	752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2220			TOTAL LIBRARY AND EDU MEDIA:	\$56,561.49	\$57,737.99	\$49,191.67	\$55,750.91	\$55,750.91	
2310			SCHOOL BOARD SERVICES:						
2310			SALARIES:						
2310	110	1	School Board-Salaries:	\$7,000.00	\$7,525.00	\$11,200.00	\$11,200.00	\$11,200.00	
2310	110	2	School District Moderator-Salary:	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	
2310	110	3	School District Treasurer-Salary:	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
2310	110	4	School District Clerk-Salary:	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	
2310	110	5	School Board Secretary-Salary:	\$1,200.00	\$584.80	\$1,200.00	\$1,200.00	\$1,200.00	
2310			BENEFITS:						
2310	230		F.I.C.A.:	\$790.00	\$779.14	\$1,110.40	\$1,110.40	\$1,110.40	
2310			CONTRACTED SERVICES:						
2310	310		ContrServ-SchoolDistrict Audit:	\$3,500.00	\$3,068.67	\$3,500.00	\$3,500.00	\$3,500.00	
2310	390		ContrServ-Attorney and Negotiator:	\$5,500.00	\$3,622.35	\$3,500.00	\$3,500.00	\$3,500.00	
2310			OTHER EXPENSES:						
2310	540		Advertising-Legal Notices:	\$2,000.00	\$2,106.67	\$2,000.00	\$2,000.00	\$2,000.00	
2310	550		Printing-School District Report:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2310	560		Police:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2310	580		District Office Expense:	\$2,800.00	\$1,329.90	\$2,800.00	\$1,500.00	\$1,500.00	
2310	590	1	Expenses For School District Officers:	\$40.00	\$0.00	\$40.00	\$40.00	\$40.00	
2310	590	2	Community Services:	\$2,500.00	\$80.00	\$500.00	\$125.00	\$125.00	
2310	810		Dues and Fees-School Board Association:	\$2,500.00	\$2,489.35	\$2,500.00	\$2,600.00	\$2,600.00	
2310			TOTAL SCHOOL BOARD SERVICES:	\$29,945.00	\$23,700.88	\$30,465.40	\$28,890.40	\$28,890.40	
2320			EXPENSES-S.A.U. # 44:	\$100,931.81	\$100,931.81	\$108,668.81	\$145,067.87	\$145,067.87	
2410			OFFICE OF THE PRINCIPAL:						
2410	110		SALARIES:						
2410	110	1	Principal's Salary:	\$53,045.00	\$50,000.00	\$51,500.00	\$53,045.00	\$53,045.00	
2410	110	2	Assistant Principal:	\$5,150.00	\$5,150.00	\$40,000.00	\$45,320.00	\$45,320.00	
2410	110	3	Administrative Stipends	\$3,600.00	\$4,160.00	\$0.00	\$0.00	\$0.00	
2410	110	4	Secretary to Principal Salary:	\$18,450.00	\$18,040.00	\$18,568.00	\$19,096.00	\$19,096.00	
2410	110	5	Secretary to Asst. Principal Salary	\$17,888.00	\$18,408.00	\$18,928.00	\$20,696.00	\$20,696.00	
2410	120		Substitute Secretaries' Salary:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	
2410	200		BENEFITS:						
2410	211	1	Health Insurance-Principal:	\$5,205.00	\$8,248.46	\$8,807.16	\$9,511.20	\$9,511.20	
2410	211	2	Health Insurance-Ass't. Prin	\$0.00	\$0.00	\$7,332.12	\$7,918.32	\$7,918.32	
2410	211	3	Health Insurance-Secretary:	\$5,205.00	\$6,110.00	\$6,523.80	\$7,045.32	\$7,045.32	
2410	211	4	Health Insurance-Clerk:	\$2,602.00	\$3,054.94	\$3,261.84	\$3,522.60	\$3,522.60	
2410	212	1	Dental Insurance-Principal:	\$286.00	\$322.32	\$351.33	\$349.00	\$349.00	
2410	212	2	Dental Insurance-Ass't. Prin:	\$0.00	\$0.00	\$351.33	\$349.00	\$349.00	
2410	212	3	Dental Insurance-Secretary:	\$286.00	\$322.32	\$351.33	\$349.00	\$349.00	
2410	212	4	Dental Insurance-Clerk:	\$286.00	\$322.32	\$351.33	\$349.00	\$349.00	
2410	222	1	Retirement-Principal:	\$1,289.00	\$1,215.02	\$1,483.20	\$1,554.22	\$1,554.22	
2410	222	2	Retirement-Ass't. Prin:	\$125.15	\$0.00	\$1,152.00	\$1,327.88	\$1,327.88	

2410		OFFICE OF THE PRINCIPAL:	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
			Appropriated:	Expended	Appropriated	Recommended By School Board	Budget Committee	Budget Committee
2410 222 3		Retirement-Secretary:	\$625.46	\$638.71	\$763.14	\$794.39	\$794.39	
2410 222 4		Retirement-Clerk:	\$606.40	\$624.00	\$777.94	\$860.95	\$860.95	
2410 230		F.I.C.A.:	\$7,530.12	\$7,320.96	\$9,891.14	\$10,569.01	\$10,569.01	
		OTHER EXPENSES:						
2410 310		Contracted Service-Copier Lease:	\$0.00	\$3,011.88	\$3,012.00	\$3,012.00	\$3,012.00	
2410 320		Staff Development-For Both Principals:	\$1,000.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	
2410 440		Repairs and Maintenance:	\$3,000.00	\$4,252.91	\$1,500.00	\$1,500.00	\$1,500.00	
2410 531		Telephone:	\$5,000.00	\$7,080.36	\$8,000.00	\$8,240.00	\$8,240.00	
2410 532		Postage:	\$0.00	\$0.00	\$1,515.00	\$1,600.00	\$1,600.00	
2410 550		Printing:	\$1,700.00	\$668.67	\$1,200.00	\$645.00	\$645.00	
2410 580		Travel Expenses:	\$500.00	\$105.36	\$500.00	\$500.00	\$500.00	
2410 610 18		Supplies:	\$300.00	\$525.16	\$400.00	\$500.00	\$500.00	
2410 610 26		Computer Software System Supplies:	\$800.00	\$317.18	\$800.00	\$325.00	\$325.00	
2410 700		Equipment and Furniture:						
2410 741		New Equipment:	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	
2410 742		Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410 751		New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410 752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410 810		Dues and Fees:	\$725.00	\$834.00	\$629.00	\$850.00	\$850.00	
2410 890		Graduation-Class Day Expenses:	\$900.00	\$1,249.43	\$900.00	\$893.32	\$893.32	
		TOTAL OFFICE OF THE PRINCIPAL:	\$136,404.13	\$141,982.00	\$191,449.66	\$202,722.21	\$202,722.21	
2520		OFFICE OF SCHOOL DIST BOOKKEEPER:						
2520 110		School District Bookkeeper-Salary:	\$10,956.00	\$11,605.00	\$11,935.00	\$14,135.00	\$14,135.00	
2520 200		BENEFITS:						
2520 211		Health Insurance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 212		Dental Insurance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 230		F.I.C.A.:	\$838.13	\$887.78	\$913.03	\$1,081.33	\$1,081.33	
2520 222		Retirement:	\$371.41	\$0.00	\$0.00	\$0.00	\$0.00	
		OTHER EXPENSES:						
2520 310		Contracted Service-Computer Support:	\$150.00	\$120.00	\$150.00	\$150.00	\$150.00	
2520 440		Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 531		FAX Line:	\$0.00	\$219.44	\$250.00	\$250.00	\$250.00	
2520 532		Postage:	\$1,733.00	\$1,993.28	\$200.00	\$200.00	\$200.00	
2520 580		Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 610 1		Supplies:	\$500.00	\$204.58	\$281.00	\$300.00	\$300.00	
2520 610 2		Computer Software:	\$200.00	\$174.99	\$0.00	\$0.00	\$0.00	
2520 700		Equipment and Furniture:						
2520 741		New Equipment:	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 742		Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 751		New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520 752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTAL OFFICE OF BOOKKEEPER:	\$14,998.54	\$15,205.07	\$13,729.03	\$16,116.33	\$16,116.33	

				1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
2540		OPERATION AND MAINT. OF PLANT:		Appropriated:	Expended	Appropriated	Recommended	Budget Committee	Budget Committee
		COMPENSATION:					By School Board		
2540	110	1	Head Custodian-Compensation:	\$26,915.00	\$22,880.00	\$30,000.00	\$24,273.60	\$24,273.60	
2540	110	2	Asst. Custodian-Compensation:	\$15,808.00	\$15,747.20	\$20,000.00	\$17,888.00	\$17,888.00	
2540	110	3	Asst. Custodian-Compensation:	\$15,808.00	\$1,935.75	\$16,328.00	\$15,080.00	\$15,080.00	
2540	110	4	Asst. Custodian-Compensation:	\$15,808.00	\$18,019.50	\$16,328.00	\$15,080.00	\$15,080.00	
2540	110	5	Asst. Custodian (1/2 Time)-Comp.:	\$7,176.00	\$9,147.25	\$0.00	\$0.00	\$0.00	
2540	120		Overtime Custodian-Salaries:	\$1,440.00	\$775.20	\$1,440.00	\$1,440.00	\$1,440.00	
		BENEFITS:							
2540	211	1	Health Insurance:	\$2,602.00	\$3,557.20	\$3,261.84	\$2,932.68	\$2,932.68	
2540	211	2	Health Insurance:	\$2,602.00	\$2,783.12	\$3,261.84	\$2,932.68	\$2,932.68	
2540	211	3	Health Insurance:	\$2,602.00	\$251.13	\$3,261.84	\$2,932.68	\$2,932.68	
2540	211	4	Health Insurance:	\$2,602.00	\$2,301.55	\$3,261.84	\$2,932.68	\$2,932.68	
2540	212	1	Dental Insurance:	\$286.00	\$322.32	\$351.33	\$349.00	\$349.00	
2540	212	2	Dental Insurance:	\$286.00	\$295.46	\$351.33	\$349.00	\$349.00	
2540	212	3	Dental Insurance:	\$286.00	\$268.60	\$351.33	\$349.00	\$349.00	
2540	212	4	Dental Insurance:	\$286.00	\$268.60	\$351.33	\$349.00	\$349.00	
2540	222	1	Retirement:	\$912.00	\$792.39	\$1,233.00	\$1,009.78	\$1,009.78	
2540	222	2	Retirement:	\$535.89	\$539.17	\$822.00	\$744.14	\$744.14	
2540	222	3	Retirement:	\$536.00	\$65.62	\$671.08	\$627.33	\$627.33	
2540	222	4	Retirement:	\$536.00	\$376.44	\$671.08	\$627.33	\$627.33	
2540	230		F.I.C.A.:	\$6,346.06	\$5,240.56	\$6,433.34	\$5,532.60	\$5,532.60	
2540	310		CONTRACTED SERVICES:						
2540	310	1	Contracted Service-Rubbish Removal:	\$5,438.00	\$4,920.00	\$5,245.00	\$5,402.35	\$5,402.35	
2540	310	2	Contracted Service-Snow Plowing/Sanding:	\$750.00	\$1,155.90	\$1,500.00	\$2,100.00	\$2,100.00	
2540	310	3	Contracted Service-Septic Tank Maintenance:	\$1,900.00	\$0.00	\$1,900.00	\$3,000.00	\$3,000.00	
2540	310	4	Contracted Service-Fire Alarm Service:	\$500.00	\$482.80	\$975.00	\$975.00	\$975.00	
2540	310	5	Contracted Service-Intercom Service:	\$600.00	\$975.00	\$300.00	\$300.00	\$300.00	
2540	310	6	Contracted Service-Elevator Maintenance:	\$875.00	\$1,831.73	\$445.00	\$1,000.00	\$1,000.00	
2540	310	7	Contracted Service-Fire & Security Monitoring:	\$500.00	\$438.10	\$600.00	\$600.00	\$600.00	
2540	310	8	Contracted Service-Care of Grounds:	\$5,000.00	\$3,615.00	\$5,000.00	\$4,800.00	\$4,800.00	
2540	310	9	Contracted Service-Water Testing:	\$3,600.00	\$3,955.00	\$3,600.00	\$4,000.00	\$4,000.00	
2540	310	10	Contracted Service-Transformer	\$1,200.00	\$1,057.78	\$1,200.00	\$1,200.00	\$1,200.00	
		REPAIRS AND MAINTENANCE:							
2540	440	1	Repairs and Maintenance-Heating Plant/VAC:	\$1,000.00	\$65.00	\$1,000.00	\$1,000.00	\$1,000.00	
2540	440	2	Repairs and Maint-Furniture and Fixtures:	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00	
2540	440	3	Repairs and Maint-Grounds:	\$1,000.00	\$136.26	\$1,000.00	\$1,000.00	\$1,000.00	
2540	440	4	Repairs and Maintenance-Equipment:	\$500.00	\$382.25	\$500.00	\$1,000.00	\$1,000.00	
2540	440	5	Repairs and Maintenance-To Building:	\$2,500.00	\$1,221.42	\$4,000.00	\$6,000.00	\$6,000.00	
2540	440	6	Repairs and Maintenance-To Gym Floor:				\$3,000.00	\$3,000.00	
2540			Study Old School		\$4,625.00		\$0.00	\$0.00	
2540			Dry Hydrant	\$0.00	\$55,489.05		\$0.00	\$0.00	
		OTHER EXPENSES:							
2540	451	1	Rental-Facilities:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540	520		Insurance: Building/Contents	\$13,226.00	\$11,168.00	\$11,082.00	\$11,750.00	\$11,750.00	
2540	580		Travel Expenses:	\$400.00	\$0.00	\$100.00	\$100.00	\$100.00	
		SUPPLIES:							
2540	610	1	Supplies-General Custodial:	\$10,400.00	\$9,118.98	\$10,400.00	\$12,575.00	\$12,575.00	
2540	610	2	Supplies-Glass:	\$400.00	\$0.00	\$400.00	\$400.00	\$400.00	
Nothingham Sd									

					1996-1997	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
2540			OPERATION AND MAINT. OF PLANT:		Appropriated:	Expended	Appropriated		Recommended	Budget Committee	Budget Committee
			POWER AND WATER:						By School Board		
2540	652	1	Electricity:		\$38,315.00	\$43,829.67	\$55,000.00	\$56,650.00	\$56,650.00	\$56,650.00	
2540	652	2	Electricity: (Phase 3 Extension)		\$5,016.00	\$5,517.60	\$5,016.00	\$5,016.00	\$5,016.00	\$5,016.00	
2540	653		Propane/Oil:		\$22,500.00	\$33,454.82	\$42,900.00	\$44,187.00	\$44,187.00	\$44,187.00	
2540	654		Water:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540	700		Equipment and Furniture:								
2540	741		New Equipment:		\$5,900.00	\$621.13	\$1,600.00	\$0.00	\$0.00	\$0.00	
2540	742		Replacement of Equipment:		\$5,000.00	\$2,402.13	\$1,835.00	\$0.00	\$0.00	\$0.00	
2540	751		New Furniture:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540	752		Replacement of Furniture:		\$3,350.00	\$39.96	\$0.00	\$0.00	\$0.00	\$0.00	
2540	890		Moving Expenses:		\$0.00		\$0.00				
			TOTAL OPERATION&MAINT OF PLT:		\$233,742.95	\$272,069.64	\$264,477.18	\$261,984.85	\$261,984.85	\$261,984.85	
2550			PUPIL TRANSPORTATION SERVICES:								
2550	513	1	Elementary School Transportation:		\$187,425.00	\$187,425.00	\$209,525.00	\$209,525.00	\$209,525.00	\$209,525.00	
2550	513	2	HS Transportation Reimb:		\$15,000.00	\$10,089.56	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
2550	513	3	Athletic Transportation:		\$1,950.00	\$1,875.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	
2550	513	4	High School Transportation:		\$27,495.00	\$28,745.00	\$34,695.00	\$27,495.00	\$27,495.00	\$27,495.00	
2550	513	5	Special Education Transportation:		\$48,500.00	\$19,361.83	\$48,500.00	\$22,117.62	\$22,117.62	\$22,117.62	
2550	513	6	Class-Field Trip Transportation:		\$4,000.00	\$3,529.63	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	
			TOTAL PUPIL TRANSPORTATION:		\$284,370.00	\$251,026.02	\$313,970.00	\$280,387.62	\$280,387.62	\$280,387.62	
2900			INSURANCES, COMPENSATION, RETIRE:								
2900	214	1	Worker's Compensation:		\$12,000.00	\$8,951.60	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	
2900	214	2	Unemployment Compensation:		\$1,000.00	\$120.04	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
2900	215		Disability Insurance		\$5,000.00	\$5,589.64	\$5,000.00	\$7,000.00	\$7,000.00	\$7,000.00	
			TOTAL		\$18,000.00	\$14,661.28	\$18,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
			INSURANCES, COMPENSATION, RETIRE:								
3000			COMMUNITY SERVICE				\$500.00	0	0	0	
5100			DEBT SERVICE:								
5100	830		Payment of Principal:		\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	
5100	840		Payment of Interest:		\$179,900.00	\$179,900.00	\$154,500.00	\$133,800.00	\$133,800.00	\$133,800.00	
			TOTAL DEBT SERVICE:		\$579,900.00	\$579,900.00	\$554,500.00	\$533,800.00	\$533,800.00	\$533,800.00	

2560	School Lunch Program:	1996-1997	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
		Appropriated:	Expended	Appropriated	Recommended	Budget Committee	Budget Committee	Budget Committee
2560 110	Salaries:	\$35,715.00	\$37,126.65	\$40,633.12	By School Board	\$44,315.03	\$44,315.03	
2560 114	Substitutes:	\$300.00	\$228.00	\$300.00		\$300.00	\$300.00	
2560 118	Bookkeeper Salary:	\$1,494.00	\$1,582.50	\$1,627.50		\$1,927.50	\$1,927.50	
2560 211	Health Insurance:	\$0.00	\$2,552.68	\$3,261.84		\$3,522.60	\$3,522.60	
2560 212	Dental Insurance:	\$0.00	\$268.60	\$351.33		\$332.16	\$332.16	
2560 222	Retirement:	\$645.96	\$595.37	\$805.45		\$839.71	\$839.71	
2560 230	F.I.C.A.:	\$2,846.49	\$2,978.72	\$3,255.89		\$3,390.10	\$3,390.10	
2560 344	Physicals:	\$200.00	\$0.00	\$200.00		\$200.00	\$200.00	
2560 440	Repairs To Equipment:	\$0.00	\$1,814.00	\$1,000.00		\$1,200.00	\$1,200.00	
2560 450	Fire Safety Inspection:	\$120.00	\$0.00	\$25.00		\$25.00	\$25.00	
2560 531	Telephone:	\$600.00	\$795.66	\$600.00		\$600.00	\$600.00	
2560 580	Travel:	\$50.00	\$0.00	\$50.00		\$50.00	\$50.00	
2560 610	Supplies:	\$1,500.00	\$798.14	\$2,500.00		\$1,500.00	\$1,500.00	
2560 620	Food and Milk:	\$35,834.00	\$46,486.44	\$48,000.00		\$49,440.00	\$49,440.00	
2560 650	Utilities:	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
2560 741	New Equipment:	\$0.00	\$199.99	\$0.00		\$1,500.00	\$1,500.00	
2560 742	Replacement of Equipment:	\$0.00	\$0.00	\$0.00		\$1,000.00	\$1,000.00	
2560 751	New Furniture:	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
2560 752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
2560 810	Education Of Staff:	\$1,000.00	\$284.50	\$1,000.00		\$1,000.00	\$1,000.00	
2560 890	Miscellaneous:	\$2,235.00	\$2,805.62	\$1,559.96		\$0.00	\$0.00	
	Total School Lunch Program:	\$82,540.45	\$98,516.87	\$105,170.09		\$111,142.10	\$111,142.10	

Budget Summary:		1996-1997	1996-1997	1996-1997	1997-1998	1998-1999	98-99 Recom	98-99 Not Recom
		Appropriated:	Expended	Appropriated	Recommended	Budget Committee	Budget Committee	Budget Committee
1100	Regular Education Programs:	\$2,224,437.30	\$2,087,710.46	\$2,328,524.76	\$2,670,699.36	\$2,651,199.36	\$19,500.00	
1200	Special Instructional Programs:	\$264,031.55	\$328,316.98	\$347,794.54	\$556,434.02	\$556,434.02		
1300	Vocational Programs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1400	Co-Curricular Activities:	\$19,156.09	\$15,118.77	\$19,646.45	\$17,032.62	\$17,032.62		
2110	Attendance:	\$700.00	\$699.00	\$100.00	\$100.00	\$100.00		
2120	Guidance:	\$42,650.00	\$44,914.69	\$46,242.97	\$48,206.70	\$48,206.70		
2130	Health:	\$36,186.64	\$35,329.22	\$37,895.84	\$42,647.35	\$42,647.35		
2140	Special Contracted Services:	\$29,369.00	\$24,144.24	\$36,184.30	\$18,718.48	\$18,718.48		
2150	Speech Contracted Services:	\$33,929.00	\$44,471.61	\$46,500.07	\$47,864.80	\$47,864.80		
2210	Improvement of Instruction:	\$22,885.00	\$13,993.76	\$19,333.00	\$23,033.00	\$23,033.00		
2220	Library and Educational Media:	\$56,561.49	\$57,737.99	\$49,191.67	\$55,750.91	\$55,750.91		
2310	School Board Services:	\$29,945.00	\$23,700.88	\$30,465.40	\$28,890.40	\$28,890.40		
2320	Expenses - S.A.U. # 44:	\$100,931.81	\$100,931.81	\$108,668.81	\$145,067.87	\$145,067.87		
2410	Office of The Principal:	\$136,404.13	\$141,982.00	\$191,449.66	\$202,722.21	\$202,722.21		
2520	Office of The Bookkeeper:	\$14,998.54	\$15,205.07	\$13,729.03	\$16,116.33	\$16,116.33		
2540	Operation and Maintenance of Plant:	\$233,742.95	\$272,069.64	\$264,477.18	\$261,984.85	\$261,984.85		
2550	Pupil Transportation Services:	\$284,370.00	\$251,026.02	\$313,970.00	\$280,387.62	\$280,387.62		
2900	Insurances, Compensation, Retirement:	\$18,000.00	\$14,661.28	\$18,000.00	\$20,000.00	\$20,000.00		
3000	Community Service			\$500.00	\$0.00	\$0.00		
5100	Debt Service:	\$579,900.00	\$579,900.00	\$554,500.00	\$533,800.00	\$533,800.00		
2560	School Lunch Program	\$82,540.45	\$98,516.87	\$105,170.09	\$111,142.10	\$111,142.10		
	Operating BUDGET TOTALS:	\$4,210,738.95	\$4,150,430.29	\$4,532,343.76	\$5,080,598.62	\$5,061,098.62	\$19,500.00	
Warrant Articles And Summary:								
	Warrant Articles, March, 1998:				Recommended by			
	# 2: Cosis Of Cooperative School District Study Committee:				School Board			
	#3 : Athletic Field Improvement				\$1,000.00	\$	1,000.00	
	#4: Foundation Aid				\$60,000.00	\$60,000.00		
	#5: Timber Harvest				\$21,372.66	\$	21,372.66	
	TOTAL WARRANT ARTICLES:			\$	20,000.00	\$	20,000.00	
					\$82,372.66	\$81,372.66	\$	21,000.00
	Operating BUDGET:							
					\$5,080,598.62	\$5,061,098.62	\$19,500.00	
	TOTAL APPROPRIATIONS:							
					\$5,162,971.28	\$5,142,471.28	\$40,500.00	

SCHOOL ADMINISTRATIVE UNIT #44

SAU # 44
PRE-SCHOOL
PROGRAM

569 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295

NORTHWOOD
NOTTINGHAM
STRAFFORD

RICHARD A. STEUDLE, M.A.
SUPERINTENDENT OF SCHOOLS

JUDITH A. McGANN, M.Ed.
SPECIAL EDUCATION DIRECTOR

James H. Giuca, M.Ed.
Principal,
Northwood School

William V. Carozza, B.A., M.Ed.
Principal,
Nottingham School

Richard A. Jenisch, B.A., M.A.
Principal,
Strafford School

SUPERINTENDENT'S REPORT

January 14, 1998

SAU #44 Serves Northwood, Nottingham, and Strafford

SAU #44 has experienced a rather unique as well as stressful year in 1997. After the loss of the Barrington School District as a member, the SAU Board attempted to down size it's operation in an effort to balance its budget without increasing the financial commitment for the rest of the school districts. The joint board agreed that it may not be possible to sustain the services that the SAU is mandated to provide to it's district but felt the effort was necessary. It was further agreed that it would be necessary to re-evaluate the SAU structure to ascertain whether additional staff would have to be added to allow the SAU to carry out it's responsibilities and duties after a trail period.

To add to the SAU situation Dr. G. Reid, Superintendent, submitted his resignation effective July 31, 1997. Rather than beginning an immediate search for a replacement at a time of year when the candidate pool may not be sufficient, the Board elected to hire an interim Superintendent to serve until June 30, 1998. Mr. Richard Steudle was hired as the interim and assumed his duties on July 21, 1997. Mr. Steudle is retired after spending 30 years in the Superintendency, (20 years in Michigan and 10 years in Berlin, NH), with a total of 41 years experience in public education as a teacher (9 years) and administrator (32 years). The Board has contracted with the NHSBA to conduct a search and is presently involved in that process. The goal is to complete the search by April 15, 1998 with the new Superintendent to assume responsibilities no later than July 1, 1998.

After an evaluation of the SAU's ability to provide necessary services to the districts, the joint Board elected to reinstate 2 staff positions, a business administrator and a secretary. It was determined that one administrator could not sufficiently provide the services to it's districts as outlined in RSA 94-C:4. These 2 positions will add over \$90,000. to the SAU Budget for 1998-99. With the added administrators the SAU will be able to provide the mandated administrative support to the three districts.

The SAU Board consisting of all 11 Board members of the 3 districts adopted a budget of \$444,336.77. Based upon the formula dictated by law, the portion of the budget that each individual district is responsible for is as folllows:

	1998-99	1997-98
Northwood	\$146,506.72	\$109,656.57
Nottingham	\$145,067.87	\$108,668.81
Strafford	\$152,762.19	\$111,957.28
Total	\$444,336.77	\$330,283.06

The 1997-1998 school year marks the third year of occupancy of the Town of Nottingham's new school building. It appears as though several construction problems that seemed to surface after the building was accepted by the town from the builder have been solved. The board is looking into contracting the maintenance of the building's mechanical system to ensure efficient and constant operation.

The addition of an assistant principal this year is an asset to the administrative functions of the educational processes. With two administrators in the building, the level of services to our students have improved significantly. Mr. Carozza and Mr. Eaves appear to be a solid team that relate well with the students they serve. The school administration and staff are working diligently on curriculum development and revision with a concerted effort to improve test scores. A program to improve its language arts offerings has been proposed to the board for inclusion in the FY98-99 budget. In addition, a second reading recovery teacher has been requested. Reading recovery is an early intervention program for first and second graders that are having extreme difficulty in learning to read.

Nottingham is experiencing a financial dilemma along with other districts in the area that are not part of a high school district. An influx of high school students into the town that were not anticipated has caused a significant increase in expenditures for high school tuition. Special education out of district placement tuition has also increased beyond expectations and projections. The board is attempting to cover these unanticipated increases through other budgetary reductions and adjustments.

On behalf of the board, staff and our students I would like to thank the town officials and staff for their cooperation. It seems as though they are always there to help the school operate a little more smoothly. A primary example is found in the willingness of the Road Agent Mr. John Fernald and his staff to clear roads, driveways, and parking lots. This of course saves the school budget in that we do not need to contract for this service and the savings is to the local taxpayer. Again, thank you.

Richard A. Steudle
Interim Superintendent
SAU #44

1997-1998 Principal and Teachers Salaries

Name	Position	Salary 97-98
Carozza, William	Principal	\$51,500.00
Eaves, James	Ass't Principal	\$44,000.00
Bellerose, Kathy	Kindergarten	\$11,760.00
Breslin-Dawson, Rose	Grade 4	\$44,188.00
Burns, Catherine	Media Generalist	\$ 7,831.00
Chasteen, Margaret	Media Generalist	\$ 6,969.80
Cody, Jamie	Kindergarten	\$24,462.00
Coleman, Stacey	Grade 3	\$23,297.00
Conway-Frangione	Grade 2	\$37,740.00
Craig, Jill	Grade 3	\$34,390.00
DeRoberto, Debi	Grade 4	\$34,849.00
Dolan, Suzanne	Reading Teacher	\$38,140.00
Ducharme, Laurie	Grade 4	\$24,462.00
Fleming, Leslie	Grade 1	\$32,380.00
Gaeta, Roseanna	Music	\$21,131.00
Hart, Joan	Grade 3	\$36,149.00
Henderson, Barbara	Grade 6	\$31,571.00
Heyliger, Lynne	Grade 2	\$25,686.00
Jentes, Rebecca	Grade 6	\$35,416.00
Kelliher, Kimberly	Grade 8	\$22,188.00
Kilgore, Kim	Grade 7 LT Sub	\$20,126.00
Larkin, Kim	Spanish	\$ 5,342.60
Lavin, Wesley	Grade 8	\$44,388.00
Marcellino, Julie	Grade 5	\$32,491.00
McRae, Cynthia	Grade 1	\$35,549.00
Murphy, Nancy	Grade 7	\$36,039.00
Normand, Lucille	Grade 6	\$34,849.00
Ouellette, John	Art	\$32,610.00
Preli, Jane	Grade 5	\$34,304.00
Smith, Martha	Nurse	\$28,636.00
Struthers, Mark	Grade 7	\$31,571.00
Thompson, Diane	Technology	\$34,000.00
Tooch, Rochelle	Counselor	\$37,640.00
Varney-Lachance	Physical Ed.	\$34,000.00
Whitehead, Holly	Grade 2	\$34,304.00
Whittle, Laura	Grade 5	\$25,441.00
Young-Podmore, Carol	Grade 1	\$25,686.00

NOTTINGHAM SCHOOL DISTRICT ANNUAL MEETING
SATURDAY MARCH 22, 1997

Moderator Frank Winterer opened the meeting at 10:04 am at the Nottingham Elementary School. Present were: Moderator Frank Winterer; School Board members Gail Rondeau, Peter Rowell and Peter Smith; Superintendent Dr. George Reid; Special Education Director Judy McGann; Principal William Carozza, Budget Committee members Chet Batchelder(chair) Archie Fernald, Fred Howe and Bob Gifford and School District Clerk Lisa Stevens; Supervisors of the Checklist; Ednah Carlson, Laura Clement and Melinda Cadwell; Ballot Clerks; Sandra Jones, Jean Eichhorn, Judy Doughty and Shirley Glidden, and 60 - 80 registered voters.

The Boy Scouts from Troop #167 began the meeting with the Pledge of Allegiance. Mr. Moderator made several general announcements; lunch was being sponsored by the 8th grade as well as child care in the music room. Mr. Winterer read Bradley's Rules of Order as these are the ones to be followed at this meeting, and voting was to be done by cards(blue). Also a few reminders reviewing conduct for the meeting, no smoking in the building, please park in the parking lot except handicap designation, announced that Carl Olsson won the write -in seat for the budget committee, and town reports and budget handouts were available on the table in the back of the room.

MOTION made by Bill Garnett and seconded by Ed Buckley to allow the following non-registered voters at the meeting to speak: Superintendent George Reid, Principal William Carozza and teacher Rose Breslin-Dawson.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 1:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

MOTION made by Gail Rondeau and seconded by Peter Rowell to table this article.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 2:

2. To see if the School District will vote to establish a High School Planning Committee, and further to see if the School District will vote to raise and appropriate the sum of five hundred dollars(\$500.00)to fund any expenses that may be incurred by the High School Plannning Committee. (This appropriation is recommended by the School Board and the Budget Committee.)

MOTION made by Gail Rondeau and seconded by Peter Smith to move the article for discussion.

Peter Smith referred to the handout stating the reasons and goals for the committee. General discussion followed the moderator moved for a vote.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 3:

3. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teacher's Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1997-1998	\$58,949
1998-1999	\$66,713

and further to raise and appropriate the sum of fifty eight thousand, nine hundred forty nine dollars (\$58,949) for the 1997-1998 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (This appropriation is recommended by the School Board and the Budget Committee.)

MOTION made by Gail Rondeau and seconded by Peter Rowell to move Article 3 for discussion.

Gail explained that the increase represents a 2% salary w/FICA/Retirement only for 1997-1998 and a %3.5% increase for 1998-1999. Discussion followed. Mr. moderator moved for a vote.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 4:

4. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.

MOTION made by Gail Rondeau and SECONDED by Peter Rowell to move the sum of \$4,472,894.78 exclusive of Special Warrant Articles for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.

MOTION made by Rob Green and SECONDED by Ed Buckley to amend line item #2220-751 from \$344.85 up to \$2144.85 for the purchase of 28 chairs to be placed in the computer lab. (\$60.95 x 28 chairs)

AMENDMENT was DEFEATED by card vote. YES 32 NO 52

MOTION made by Ed Gauthier and SECONDED by Chris Albert to amend line #2540-440-3 from \$1,000.00 up to \$41,000.00 for the upgrade and continued improvements to the school playing fields.

A handout was made available and Ed explained his proposal for a 4 to 5 year plan to be done in yearly phases. Much discussion followed with the chief concern being the surprise timing and why wasn't it brought up as a Warrant Article.

The moderator moved for a vote on the amendment.

AMENDMENT VOTED in the NEGATIVE by card vote.

MOTION made by Bill Garnett and SECONDED by Doug Cummings to amend line #2540-110-1 from \$30,000.00 down to \$25,000.00.

AMENDMENT VOTED in the NEGATIVE by card vote. YES 39 NO 41

MOTION made by Mike Delisle and SECONDED by Janet Fortin to recess for lunch.

MOTION was DEFEATED.

The final items on the budget were discussed. Mr. moderator moved for a vote for Article 4 for a total operating budget of \$4,472,894.78; EXCLUDING WARRANT ARTICLES.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Ed Buckley and SECONDED by Web White to abide by RSA 40:10 which restricts reconsideration of any prior vote to at least seven days from now.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Frank Case and SECONDED by Rob Green to break for lunch at 12:25pm.

VOTED in the AFFIRMATIVE by card vote.

Mr. moderator reconvened the meeting at 1:15pm. He then read ARTICLE #5.

5. To choose agents and committees in relation to any subject embraced in this warrant.

MOTION made by Gail Rondeau and SECONDED by Peter Rowell to table Article 5.

VOTED in the AFFIRMATIVE by card vote.

Mr. moderator then read ARTICLE #6.

6. To transact any other business which may legally come before this meeting.

MOTION made by Gail Rondeau and SECONDED by Peter Rowell to move Article 6.

Mr. moderator reminded anyone that needed to be sworn in please see him after the meeting. He also asked the crowd if they had a preference to voting here or at the community center. They didn't.

Gail Rondeau thanked Minot Granbery, Joyce Booker and Peter Smith for their work on and with the board this past year.

Sandra Jones expressed her concerns for community awareness regarding town and school meetings and voting procedures in the town. To that end she announced that Peg Case, Gail Powell, Mindy Cadwell and herself would be forming a committee to gather this information and make the townspeople aware of the goings on for next year.

MOTION made by Peter Rowell and SECONDED by Peter Smith to adjourn the meeting at 1:30pm.

ALL WERE IN FAVOR.

Respectfully submitted,



Lisa J. Stevens
School District Clerk

NOTTINGHAM SCHOOL DISTRICT

Treasurer's Report Fiscal Year 1996/1997

<u>Total of Nottingham:</u>	\$ 3,855,713.00	
District Appropriation	\$	3,855,713.00
<u>State of New Hampshire:</u>	\$ 251,451.38	
Basic SpecEd	\$	26,966.16
Building Aid		135,833.30
Catastrophic Aid		0.00
Foundation Aid		34,901.16
Medicaid		8,186.76
Kindergarten Aid		19,500.00
Food Reimbursementtb - Bkft		26,064.00
<u>Miscellaneous:</u>	\$ 137,516.53	
Granite Bank - Interest	\$	2,548.86
Investment Pool-Interest		15,057.48
Food Service Program		79,744.64
Reimbursement - High School Tuition		14,444.80
Reimbursement-Workshop Fees		36.00
Reimbursement-Supplies		1,543.68
SAU #44 Preschool Balance		279.92
SAU #44 Surplus Budget		7,184.03
Refunds-Evaluation		975.00
Refunds-Field Trip		125.00
Refunds-PSNH		9,550.00
Refunds-Health Insurance		6,027.12
Total Receipts	\$	4,244,680.91
Balance E/O/B 06/30/96		94,917.98
Total School Board Orders Paid		4,186,924.40
Cash on Hand	\$	<u>152,674.49</u>

Respectfully Submitted
Cheryl A. Travis

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610	8	Health-P.E. Supplies:	3,226.00		1,565.78		1,660.22
			Bob's Sporting Goods		186.38			
			Imperial Badge Co.		379.40			
			Lindenmeyr Munroe		1,000.00			
1100	610	12	Music Supplies:	1,114.00		1,358.63	254.40	9.77
			JW Pepper & Son, Inc.		399.53			
			LMI		254.40			
			Lindenmeyr Munroe		350.00			
			Suzuki		354.70			
1100	610	13	Science Supplies:	3,662.00		3,344.67		317.33
			Argus Communications		21.60			
			Central Scientific Co.		175.43			
			Connecticut Valley Biological		302.18			
			Flinn Scientific Inc.		293.68			
			Murphy, Nancy		77.24			
			NSTA		90.00			
			Pellets, Inc.		49.50			
			Summit		835.78			
			Teach and Learn Shop		53.46			
			Ward's		1,229.55			
			Weekly Reader Corporation		216.25			
1100	610	18	General Supplies:	35,035.00		35,958.77	1,019.95	96.18
			ABC School Supply		459.62			
			American Academic Suppliers		218.81			
			Beckley-Cardy		1,972.56			
			Booksource		175.11			
			Bureau For At-Risk Youth		71.96			
			Charlesbridge Publishing		48.18			
			Children's Health Market, Inc.		220.50			
			Cobblestone Publishing, Inc.		40.00			
			Contemporary Books, Inc.		75.78			
			Copier Network		4,500.00			
			Cuisenaire Co. of America		85.03			
			Curriculum Associates, Inc.		114.51			
			Demco, Inc.		18.22			
			Dick Blick		309.35			
			Discovery Enterprises, Ltd.		26.90			
			Foster's Daily Democrat		70.50			
			Guiding Lantern Press, LLC		27.20			
			Hart, Joan		30.93			
			Hartford Office Supply		101.22			
			Henry S. Wolkins Co.		883.60			
			JL Hammett Co.		76.83			
			Kaplan		121.10			

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					26.43			
					219.45			
					37.66			
					63.92			
					655.60			
					375.51			
					85.68			
					67.00			
					75.00			
					75.00			
					461.80			
					46.20			
					179.53			
					1,818.51			
					120.51			
					338.50			
					41.44			
					201.41			
					708.01			
					84.48			
					294.84			
					101.70			
					77.00			
					32.98			
					516.66			
					3,873.23			
					765.73			
					7,508.42			
					13.35			
					537.13			
					2,611.95			
					27.00			
					22.95			
					426.98			
					19.69			
					94.95			
					199.50			
					773.35			
					24.00			
					536.50			
					175.77			
					1,995.54			
1100	610	20	Enrichment Supplies:	1,400.00		1,087.76		312.24
			Lindenmeyr Munroe		1,000.00			
			McRae, Cyndi		70.81			
			Paster, Barbara		16.95			

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610	5	Lang Arts-Reading Supplies		0.00		0.00		0.00
1100	610	11	Math Supplies		0.00		0.00		0.00
1100	610	15	Social Studies Supplies		0.00		0.00		0.00
1100	610	18-1	Consumable Supplies		0.00		0.00		0.00
1100	610	19	Counseling Supplies		0.00		0.00		0.00
1100	610	23	Remedial Reading Supplies		0.00		0.00		0.00
1100	610	24	Testing Supplies		0.00		0.00		0.00
1100	630		CLASSROOM TEXTS:						
1100	630	1	Classroom Textbooks:		17,816.00		16,549.36		1,266.64
			Addison-Wesley Publishing Group			3,970.53			
			DC Heath			1,088.43			
			EMC/Paradigm Publishing			816.89			
			JL Hammitt Co.			448.50			
			Little Professor Book Center			1,494.93			
			McGraw-Hill Companies			6,359.56			
			Modern Curriculum Inc			366.24			
			Novel Units			27.00			
			Scholastic Inc			593.79			
			Silver Burdett & Ginn			1,383.49			
1100	630	2	Classroom Workbooks:		0.00		0.00		0.00
1100	630	3	Classroom Supplemental Textbooks:		0.00		0.00		0.00
1100	630	4	Classroom Reference Books: (ENCYL)		500.00		0.00		500.00
1100	640		Classroom Periodicals:		487.00		447.60		39.40
			Book Links			36.90			
			Hom Book, Inc.			60.00			
			IFA			55.00			
			National Wildlife Federation			75.00			
			NS Adm Acct-Boston Globe			8.25			
			NS Adm Acct-Tri-Town Nwsp			18.50			
			OWL			15.95			
			Parent Institute			79.00			
			Parenting Insights			99.00			
1100	700		Equipment and Furniture:						
1100	741	1	New Equipment:		0.00		0.00		0.00
1100	741	2	New Equipment-Computers:		4,000.00		4,399.00		-399.00
			Great Northern Video						
1100	742		Replacement of Equipment:		750.00	7.98	7.98		742.02
1100	751		New Furniture:		0.00		0.00		0.00
1100	752		Replacement of Furniture:		0.00		0.00		0.00
TOTAL REGULAR EDUCATION PROGRAMS					2,224,437.30	2,114,754.59	2,114,754.59	27,044.13	136,726.84

STATEMENT OF EXPENDITURES

			SPECIAL INSTRUCTIONAL PROGRAMS:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMBURSEMENT	BALANCE
1200								
1200	100		SALARIES:					
1200	110		Special Education Teacher Salaries:	84,068.00	102,678.00	102,678.00		-18,610.00
1200	114		Special Education Teacher Aide Salaries:	83,673.00	83,680.41	83,680.41		-7.41
1200	120		Substitute Special Education Teacher Salaries:	0.00	0.00	0.00		0.00
1200	124		Substitute Special Education Teacher Aide Salaries:	1,512.00	3,654.00	3,654.00		-2,142.00
1200	126		Stipends:	1,800.00	1,800.00	1,800.00		0.00
1200	200		BENEFITS:					
1200	211		Health Insurance(Certified Staff):	7,807.00	9,164.82	9,164.82		-1,357.82
1200	211		Health Insurance (Non-Certified Staff):	2,602.00	0.00	0.00		2,602.00
1200	212		Dental Insurance:	857.00	966.96	966.96		-109.96
1200	222		Retirement(Certified Staff):	2,043.00	2,565.51	2,565.51		-522.51
1200	222		Retirement(Non-Certified Staff):	400.00	0.00	0.00		400.00
1200	230		F.I.C.A.	13,085.55	14,708.23	14,708.23		-1,622.68
1200	580		Travel Expenses:	250.00	0.00	0.00		250.00
1200	500		SPECIAL EDUCATION TUITION:					
1200	561		Spe Ed Tuition-Other Public Schools:	27,017.00		75,273.07	975.00	-47,281.07
			H DeButts, Mary		1,319.50			
			H Dover School Department		44,476.79			
			H Dumont, Eileen		70.28			
			H Epping School District		2,800.00			
			H Karstens, Keith A., Psy. D.		990.00			
			H New Hampton School		4,700.00			
			H NHATECH		975.00			
			H Portsmouth School Department		10,764.50			
			H Sanborn Regional School District		9,177.00			
1200	563		Spe Ed Tuition-Coe Brown:	4,326.00	1,649.23	1,649.23		2,676.77
1200	565		Spe Ed Tuition-Non-Public Schools:	32,091.00		39,539.63	8,186.76	738.13
			E Breslin-Dawson, Rose		510.00			
			E Children's Workshop		1,670.00			
			E Cummings, Judith		230.00			
			E Desrosiers, Pat		140.00			
			E Hebert, Linda		300.00			
			E Murray, Allison		2,040.00			
			E Roesch, Hannelore E.		2,132.16			
			E S.A.U. #44		28,238.48			
			E Schofield, Bonnie		213.75			
			E SEPEC		1,128.00			
			E Strafford Learning Center		1,632.24			
			E UNH Communication Disorders Clinic		825.00			
			E Warr, Heather H.		480.00			

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMBURSEMENT	BALANCE
1200				SPECIAL INSTRUCTIONAL PROGRAMS:					
1200	610			SPE ED SCHOOL SUPPLIES:					
1200	610	18-2		General Supplies:	1,800.00		1,798.88		1.12
				AGS		294.25			
				Bks.		114.44			
				BSN Sports		17.09			
				Educators Publishing Service		31.00			
				Instructional Fair		12.00			
				Jasinski, Barbara		196.51			
				Lindenmeyr Munroe		250.00			
				Mikucki, Mary		17.95			
				OfficeMax		56.24			
				Pro-ed		31.90			
				Psychological Corp.		57.47			
				Riverside Publishing		96.80			
				SAU #44		253.66			
				Scholastic, Inc.		184.99			
				Sundance Publishing		79.55			
				Turning Point		29.90			
				Zaner-Bloser		75.13			
1200	610	2		Art Supplies:	0.00	0.00	0.00		0.00
1200	610	5		Lang Arts-Reading Supplies:	0.00	0.00	0.00		0.00
1200	610	8		Health-P.E. Supplies:	0.00	0.00	0.00		0.00
1200	610	11		Math Supplies:	0.00	0.00	0.00		0.00
1200	610	12		Music Supplies:	0.00	0.00	0.00		0.00
1200	610	13		Science Supplies:	0.00	0.00	0.00		0.00
1200	610	15		Social Studies Supplies:	0.00	0.00	0.00		0.00
1200	610	18-1		Consumable Supplies:	0.00	0.00	0.00		0.00
1200	610	19		Counseling Supplies:	0.00	0.00	0.00		0.00
1200	610	20		Enrichment Supplies:	0.00	0.00	0.00		0.00
1200	610	23		Remedial Reading Supplies:	0.00	0.00	0.00		0.00
1200	610	24		Testing Supplies:	0.00	0.00	0.00		0.00
1200	610	25		Speech Supplies:	0.00	0.00	0.00		0.00
1200	630			SPE ED CLASSROOM TEXTS:					
1200	630	1		Spe Ed Classroom Textbooks:	0.00	0.00	0.00		0.00
1200	630	2		Spe Ed Classroom Workbooks:	0.00	0.00	0.00		0.00
1200	630	3		Spe Ed Classroom Supplemental Textbooks:	500.00	0.00	0.00		500.00
1200	630	4		Spe Ed Classroom Reference Books:	0.00	0.00	0.00		0.00
1200	640			Classroom Periodicals:	200.00	0.00	0.00		200.00
1200	700			Equipment and Furniture					
1200	741			New Equipment	0.00	0.00	0.00		0.00
1200	742			Replacement of Equipment:	0.00	0.00	0.00		0.00
1200	751			New Furniture:	0.00	0.00	0.00		0.00
1200	752			Replacement of Furniture:	0.00	0.00	0.00		0.00
1200	810			Dues and Fees:	0.00	0.00	0.00		0.00
TOTAL SPECIAL EDUCATION PROGRAMS					264,031.55	337,478.74	337,478.74	9,161.76	-64,285.43

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1300								
1300	561		VOCATIONAL PROGRAMS:					
1300	610		Vocational Tuition-Other Public Schools:	0.00	0.00	0.00		0.00
1300	810		Vocational Assessment:	0.00	0.00	0.00		0.00
1300			Dues and Fees:	0.00	0.00	0.00		0.00
1400			CO-CURRICULAR ACTIVITIES:					
1400	100		SALARIES:					
1400	110		Athletic Stipends-Salaries:	4,420.00	4,420.00	4,420.00		0.00
1400	114	1	Co-Curricular-Salaries:	4,640.00	3,972.00	3,972.00		668.00
1400	114	2	Summer Institute Salaries:	2,000.00	2,000.00	2,000.00		0.00
1400	200		BENEFITS:					
1400	230	2	F.I.C.A.	846.09	612.00	612.00		234.09
1400	310		Contracted Services-Special Events:	3,500.00		636.50		2,863.50
			NS Adm Acct (Audubon Society)		95.00			
			NS Food Service		16.50			
			Paster, Barbara		525.00			
1400	390		Officials-Umpires-Referees:	800.00	1,245.00	1,245.00		-445.00
1400	610	1	Athletic Supplies:	1,050.00		951.11		98.89
			Gopher Sport		288.91			
			Log Home Hardware		42.99			
			M-F Athletic Co., Inc.		153.25			
			Philbrick's Sports Store		89.98			
			Sporttime		109.25			
			US Games		266.73			
1400	610	2	Co-Curricular Supplies:	900.00		578.46		321.54
			Award Company of America		305.50			
			Lindenmeyr Munroe		272.96			
1400	610	3	Summer Institute Supplies:	250.00	250.00	250.00		0.00
1400	610	4	Uniforms:	500.00		353.70		146.30
			Bob's Sporting Goods		201.80			
			Cheerleader & Danz Team		101.90			
			NS Adm Acct		50.00			
1400	810		Dues and Fees:	250.00		100.00		150.00
			NS Adm Acct-soccer tournament		50.00			
			NS Adm Acct-SE League fee		50.00			
TOTAL CO-CURRICULAR ACTIVITIES				19,156.09	15,118.77	15,118.77	0.00	4,037.32
2110			ATTENDANCE:					
2110	310	1	Contracted Service-Census:	600.00	599.00	599.00		1.00
2110	310	2	Contracted Service-Truant Officer:	100.00	100.00	100.00		0.00
TOTAL ATTENDANCE				700.00	699.00	699.00	0.00	1.00

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2120			GUIDANCE SERVICES:					
2120	110		Guidance Salaries: (Adjustment Counselor)	34,166.00	36,816.00	36,816.00		-2,650.00
2120	211		Health Insurance:	2,604.00	3,054.94	3,054.94		-450.94
2120	212		Dental Insurance:	286.00	322.32	322.32		-36.32
2120	222		Retirement:	830.00	894.65	894.65		-64.65
2120	230		F.I.C.A.	2,614.00	2,816.34	2,816.34		-202.34
2120	310		Contracted Services-Standardized Testing:	2,150.00	1,010.44	1,010.44		1,139.56
TOTAL GUIDANCE				42,650.00	44,914.69	44,914.69	0.00	-2,264.69
2130			HEALTH SERVICES:					
2130	100		SALARIES:					
2130	110		Nurse's Salary:	26,138.31	26,138.31	26,138.31		0.00
2130	120		Substitute Nurse's Salary:	450.00	675.00	675.00		-225.00
2130	126		Stipend:	1,500.00	1,500.00	1,500.00		0.00
2130	200		BENEFITS:					
2130	211		Health Insurance:	2,604.00	3,054.94	3,054.94		-450.94
2130	212		Dental Insurance:	286.00	322.32	322.32		-36.32
2130	222		Retirement:	886.00	671.59	671.59		214.41
2130	230		F.I.C.A.	2,114.33	2,165.96	2,165.96		-51.63
2130	310	1	Contracted Services-Student Physicals:	500.00	0.00	0.00		500.00
2130	310	2	Contracted Services-Staff Physicals:	250.00	100.00	100.00		150.00
2130	580		Travel Expenses-Nurse:	50.00	0.00	0.00		50.00
2130	610		Health Supplies-Nurse:	1,308.00		616.10		691.90
			American Academy of Pediatrics		33.75			
			Moore Medical Corp.		413.23			
			Rockingham County 4-H		47.50			
			School Health Alert		29.00			
			William V. MacGill & Co.		92.62			
2130	630		Health Textbooks-Nurse	0.00	0.00	0.00		0.00
2130	640		Health Periodicals-Nurse:	0.00	0.00	0.00		0.00
2130	700		Equipment and Furniture:					
2130	741		New Equipment:	0.00	0.00	0.00		0.00
2130	742		Replacement of Equipment:	0.00	0.00	0.00		0.00
2130	751		New Furniture:	0.00	0.00	0.00		0.00
2130	752		Replacement of Furniture:	0.00	0.00	0.00		0.00
2130	810		Dues and Fees:	100.00	85.00	85.00		15.00
TOTAL HEALTH				36,186.64	35,329.22	35,329.22	0.00	857.42

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2140				SPECIAL CONTRACTED SERVICES:					
2140	310	1		Stratford Learning Center Membership:	3,075.00	3,074.50	3,074.50		0.50
2140	310	2		Contracted Occupational Therapy:	19,052.00	17,873.96	17,873.96		1,178.04
2140	310	3		Other Diagnostic Services:	2,000.00	1,370.00	1,370.00		630.00
2140	310	4		Pre-School Diagnostic Unit:	5,242.00	1,825.78	1,825.78		3,416.22
				TOTAL SPECIAL CONTRACTED SERVICES	29,369.00	24,144.24	24,144.24	0.00	5,224.76
2150				SPEECH CONTRACTED SERVICES:					
2150	310			Speech-Salaries:	32,983.00	43,522.58	43,522.58		-10,539.58
2150	610			Speech-Supplies:	946.00		949.03		-3.03
				AGS		97.13			
				Booksource		76.35			
				Communication Skill Builders		442.42			
				Lingui Systems, Inc.		224.13			
				Wisnia-Kapp Reading Programs, Inc.		109.00			
				TOTAL SPEECH CONTRACTED SERVICES	33,929.00	44,471.61	44,471.61	0.00	-10,542.61
2210				IMPROVEMENT OF INSTRUCTION:					
2210	112			Curriculum Development:	2,500.00		0.00		2,500.00
2210	270			Course Tuition Reimbursement:	9,500.00		5,776.07		3,723.93
				AICE		1,569.00			
				NH Technical College		467.00			
				Noire Dame College		827.07			
				Paster, Barbara Ann		523.00			
				UNH		2,390.00			
2210	310			School Assessment Study:	2,500.00	0.00	0.00		2,500.00
2210	320	1		Staff Development Regional Workshop:	385.00	738.00	738.00	36.00	-317.00
2210	320	2		Staff Development Workshops:	7,500.00		7,465.69		34.31
				AICE		297.00			
				BER		393.00			
				Binette, Tom		70.00			
				Character Development Foundation		375.00			
				Dover Police Charities		40.00			
				Lesley College		610.00			
				Madden, Linda		115.00			
				Massachusetts TSA		100.00			
				Mikucki, Mary		99.92			
				Mt. Kearsarge Indian Museum		90.00			
				NEKC		90.00			
				NHAHPEFD		70.00			
				NHASP		100.00			
				NHCSS		60.00			
				NHSAA		140.00			
				NHSBIT		60.00			

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
			NHSTA		190.00			
			NS Adm Acct		580.20			
			PTVNE		135.00			
			Project ERR		75.00			
			Renaissance Ed. Consultants		642.07			
			SAU #44		257.50			
			Society for Developmental Ed.		129.00			
			TRACE Educational Services		1,419.00			
			UNH		140.00			
			Wright Group		1,188.00			
2210	580		Travel Expenses:	500.00	50.00	50.00		450.00
			TOTAL IMPROVEMENT OF INSTRUCTION	22,885.00	14,029.76	14,029.76	36.00	8,891.24
			LIBRARY AND EDUCATIONAL MEDIA:					
2220			SALARIES:					
2220	100		Media Generalist:					
2220	110		Library Aide-Salary:	17,083.00	17,083.00	17,083.00		0.00
2220	112		Substitute Aide-Salary:	7,098.00	7,917.00	7,917.00		-819.00
2220	122			216.00	0.00	0.00		216.00
			BENEFITS:					
2220	200		Health Insurance:					
2220	211		Dental Insurance:	2,604.00	3,054.94	3,054.94		-450.94
2220	212		Retirement:	286.00	322.32	322.32		-36.32
2220	222		F.I.C.A.	415.12	0.00	0.00		415.12
2220	230			1,866.37	1,912.48	1,912.48		-46.11
			LIBRARY AND EDUCATIONAL MEDIA:					
2220	310		Contracted Services-Educational T.V.:	740.00	740.00	740.00		0.00
2220	610	18-2	Library General Supplies:	2,500.00		2,614.55		-114.55
			Beane, Doris		24.95			
			Computer Curriculum Corp.		1,540.50			
			Great Northern Video		14.22			
			Library Store, Inc.		928.95			
			Quinlan Publishing Co., Inc.		105.93			
2220	610	18-3	Library AV Supplies:	1,000.00		995.65		4.35
			Beane, Doris		64.55			
			Global Computer Supplies		400.00			
			Library Store, Inc.		221.68			
			Mikucki, Mary		6.17			
			NorthEast Audio Visual, Inc.		49.30			
			OfficeMax		188.95			
			Ray Supply, Inc.		65.00			

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2220	610	18-4	Computer Software Supplies:	1,000.00		1,353.50		-353.50
			Computer Curriculum Corporation		885.00			
			Follett Software Co.		240.00			
			Global Computer Supplies		113.06			
			Mikucki, Mary		115.44			
2220	630	1	Library Books:	7,500.00		7,532.28		-32.28
			Beane, Doris		109.49			
			Follett Library Resources		3,853.48			
			Grolier Educational Corp.		255.95			
			Gumdrop Books		600.00			
			Lerner Group		31.89			
			Millbrook Press Inc.		644.14			
			Rourke Publishing Group		1,671.10			
			Scholastic Inc.		366.23			
2220	630	2	Reference Books:	3,000.00		2,964.89		35.11
			Follett Library Resources		454.90			
			Grolier Educational Corp.		24.90			
			HW Wilson Company		1,211.88			
			ISTE		499.80			
			Linworth Publishing Inc.		178.43			
			World Almanac Education		594.98			
2220	640		Library Periodicals:	1,253.00		1,194.84		58.16
			Classroom Connect		39.00			
			EBSCO		1,092.54			
			ISTE		63.30			
2220	700		Equipment and Furniture:					
2220	741		New Equipment: WARRANT ARTICLE #4	10,000.00		10,052.54		-52.54
			Bound to Stay Bound Books, Inc.		154.03			
			Circuit City		5,849.94			
			Computer Curriculum Corp.		195.00			
			Fas-Track Computer Products		1,113.40			
			Gumdrop Books		178.67			
			SIRS		2,212.50			
			Steck-Vaughn		349.00			
2220	742		Replacement of Equipment:	0.00	0.00	0.00		0.00
2220	751		New Furniture:	0.00	0.00	0.00		0.00
2220	752		Replacement of Furniture:	0.00	0.00	0.00		0.00
TOTAL LIBRARY AND EDUCATIONAL MEDIA				56,561.49	57,737.99	57,737.99	0.00	-1,176.50

STATEMENT OF EXPENDITURES

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STATEMENT OF EXPENDITURES

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STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	610	26	Computer Software System Supplies:	800.00		317.18		482.82
			Ben Franklin		18.90			
			Computer Town		18.20			
			MICHIE		85.90			
			Mikucki, Mary		13.99			
			NS Adm Acct		162.16			
			School Specialty Inc.		18.03			
2410	700		Equipment and Furniture:					
2410	741		New Equipment:	0.00	0.00	0.00		0.00
2410	742		Replacement of Equipment:	0.00	0.00	0.00		0.00
2410	751		New Furniture:	0.00	0.00	0.00		0.00
2410	752		Replacement of Furniture:	0.00	0.00	0.00		0.00
2410	810		Dues and Fees:	725.00		834.00		-109.00
			ASCD		198.00			
			NHASP		450.00			
			NH Music Educators' Assoc.		25.00			
			NS Adm Acct-NE League of MS		125.00			
			NS Adm Acct-ASCD		36.00			
2410	890		Graduation-Class Day Expenses:	900.00	1,249.43	1,249.43		-349.43
TOTAL OFFICE OF THE PRINCIPAL				136,404.13	141,982.00	141,982.00	0.00	-5,577.87
2520			OFFICE OF SCHOOL DIST BOOKKEEPER:					
2520	110		School District Bookkeeper-Salary:	10,956.00	11,605.00	11,605.00		-649.00
2520	222		Retirement:	371.41	0.00	0.00		371.41
2520	230		F.I.C.A.	838.13	887.78	887.78		-49.65
2520	310		Contracted Service-Computer Support:	150.00	120.00	120.00		30.00
2520	440		Repairs and Maintenance:	0.00	0.00	0.00		0.00
2520	531		FAX Line:	0.00	219.44	219.44		-219.44
2520	532		Postage:	1,733.00	1,993.28	1,993.28		-260.28
2520	580		Travel Expenses	0.00	0.00	0.00		0.00
2520	610	1	Supplies:	500.00	204.58	204.58		295.42
			Selectform, Inc.		105.43			
			Twombly, Pam		99.15			
2520	610	2	Computer Software:	200.00	174.99	174.99		25.01
2520	700		Equipment and Furniture:					
2520	741		New Equipment:	250.00	0.00	0.00		250.00
2520	742		Replacement of Equipment:	0.00	0.00	0.00		0.00
2520	751		New Furniture:	0.00	0.00	0.00		0.00
2520	752		Replacement of Furniture:	0.00	0.00	0.00		0.00
TOTAL OFFICE OF THE BOOKKEEPER				14,998.54	15,205.07	15,205.07	0.00	-206.53

STATEMENT OF EXPENDITURES

					OPERATION AND MAINT. OF PLANT:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2540										
2540	110	1			Head Custodian-Compensation:	26,915.00	22,880.00	22,880.00		4,035.00
2540	110	2			Asst. Custodians-Compensation:	15,808.00	15,747.20	15,747.20		60.80
2540	110	3			Asst. Custodians-Compensation:	15,808.00	1,935.75	1,935.75		13,872.25
2540	110	4			Asst. Custodians-Compensation:	15,808.00	18,019.50	18,019.50		-2,211.50
2540	110	5			Asst. Custodians-1/2 time	7,176.00	9,147.25	9,147.25		-1,971.25
2540	120				Overtime Custodian-Salaries:	1,440.00	775.20	775.20		664.80
2540	200									
2540	211	1			BENEFITS:					
2540	211	2			Health Insurance:	2,602.00	3,557.20	3,557.20		-955.20
2540	211	3			Health Insurance:	2,602.00	2,783.12	2,783.12		-181.12
2540	211	4			Health Insurance:	2,602.00	251.13	251.13		2,350.87
2540	212	1			Dental Insurance:	2,602.00	2,301.55	2,301.55		300.45
2540	212	2			Dental Insurance:	286.00	322.32	322.32		-36.32
2540	212	3			Dental Insurance:	286.00	295.46	295.46		-9.46
2540	212	4			Dental Insurance:	286.00	268.60	268.60		17.40
2540	222	1			Retirement:	912.00	792.39	792.39		119.61
2540	222	2			Retirement:	535.89	539.17	539.17		-3.28
2540	222	3			Retirement:	536.00	65.62	65.62		470.38
2540	222	4			Retirement:	536.00	376.44	376.44		159.56
2540	230				F.I.C.A.	6,346.06	5,240.58	5,240.58		1,105.50
2540	310	1			Contracted Service-Rubbish Removal:					
2540	310	2			Contracted Service-Snow Plowing/Sanding:	5,438.00	4,920.00	4,920.00		518.00
2540	310	3			Contracted Service-Septic Tank Maintenance:	750.00	1,155.90	1,155.90		-405.90
2540	310	4			Contracted Service-Fire Alarm Service:	1,900.00	0.00	0.00		1,900.00
2540	310	5			Contracted Service-Clock and Bell Service:	500.00	482.80	482.80		17.20
2540	310	6			Contracted Service-Elevator Maintenance:	600.00	975.00	975.00		-375.00
2540	310	7			Contracted Service-Security Alarm:	875.00	1,831.73	1,831.73		-956.73
2540	310	8			Contracted Service-Cars of Grounds:	500.00	438.10	438.10		61.90
2540	310	9			Contracted Service-Water Testing:	5,000.00	3,615.00	3,615.00		1,385.00
2540	310	10			Contracted Service-Transformer	3,600.00	3,955.00	3,955.00		-355.00
2540	440	1			Repairs and Maintenance-Heating Plant:	1,200.00	1,057.78	1,057.78		142.22
2540	440	2			Repairs and Maint-Furniture and Fixtures:	1,000.00	65.00	65.00		935.00
2540	440	3			Repairs and Maint-Grounds:	500.00	0.00	0.00		500.00
2540	440	4			Repairs and Maintenance-Equipment:	1,000.00	136.26	136.26		863.74
2540	440	5			Repairs and Maintenance-To Building:	500.00	382.25	382.25		117.75
2540						2,500.00	1,221.42	1,221.42		1,278.58
					Ben Franklin		215.43			
					Doucet Survey		60.00			
					Dunwell Electric		30.42			
					Fernald Lumber		102.92			
					Log Home Hardware		28.37			
					New England Barricade Corp.		169.28			
					Scoreboard Enterprises, Inc.		245.00			
					Swain Plumbing & Heating, Inc.		370.00			

STATEMENT OF EXPENDITURES

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STATEMENT OF EXPENDITURES

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DEPARTMENT OF REVENUE ADMINISTRATION

To: Nottingham

Date: October 27, 1997

Your report of appropriations voted and property taxes to be raised for the 1997-1998 school year has been approved on the following basis:

Total Appropriation **\$4,532,344.00**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance.....\$ 138,524

Revenue From State Source

Foundation Aid.....\$66,312.00

School Building Aid.....\$135,833.00

Area Vocational School

Driver Education

Catastrophic Aid.....\$402.00

Adult Education

Child Nutrition.....\$54,688.00

Kindergarten Aid\$33,750.00

Other State Sources

Local Revenue Other Than Taxes

Sale of Bonds or Notes

Tuition\$ 8,775.00

Earnings on Investments.....\$ 3,000.00

Pupil Activities Rental of Facilities

Other Local Sources

Food Service Receipts.....\$50,482.00

Trust Fund Income

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

Total Revenue And Credits\$491,766.00

District Assessment.....\$4,040,578.00

Total Appropriation.....\$4,532,344.00

SCHOOL ADMINISTRATIVE UNIT #44

1998-1999 District Share of SAU Budget

DISTRICT	1996 EQUALIZED VALUATION	VALUATION PERCENT	1996-1997 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	98-99 DISTRICT SHARE
Northwood	169,738,559	34%	455.8	32%	66%	\$146,506.72
Nottingham	166,710,666	33%	455.2	32%	65%	\$145,067.87
Strafford	163,597,168	33%	513.4	36%	69%	\$152,762.19
TOTAL	500,046,393	100%	1424.4	100%	200%	\$444,336.77

As voted 11/20/97

SCHOOL ADMINISTRATIVE UNIT #44

1997-98 Salaries

Superintendent of Schools	\$67,600.00
Special Education Director	\$45,000.00



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

August 15, 1997

Members of the School Board
Nottingham School District
Nottingham, New Hampshire

We have audited the accompanying general purpose financial statements of the Nottingham School District as of and for the year ended June 30, 1997, as listed in the Table of Contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the general practice with many New Hampshire municipalities, the Nottingham School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Nottingham School District as of June 30, 1997 and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying individual fund schedules listed as supporting schedules in the Table of Contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Nottingham School District. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

Mason+Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

August 15, 1997

School Board
Nottingham School District
Nottingham, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Nottingham School District for the year ended June 30, 1997 we considered the School District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements.

During our audit, we were not aware of any matters that were opportunities for strengthening internal controls and operating efficiency. However, the material that accompanies this letter summarizes the status of our findings and recommendations regarding the previous year's audit. This letter does not affect our report dated August 15, 1997 on the general purpose financial statements of the Nottingham School District.

Respectfully submitted,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

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PRACTICE SECTION

PRINCIPAL'S SUMMARY OF NOTTINGHAM SCHOOL 1998 Town Report

It is exciting to look back on the many changes happening here at Nottingham School coinciding with the celebration of our town's 275th Anniversary. We have many new programs and staff members which have made our school an inviting place for students and community alike. In this report, I'll look back on the 1996-97 school year as well as the first half of 1997-98.

NEW ADDITIONS

The new school year brought many new faces to Nottingham School and signaled significant change. The community was committed to hiring a new Assistant Principal, and Jim Eaves came on board at the beginning of this year. He has made a real difference in supporting classrooms and developing new programs for the school. The advent of enormous technological advances brought Technology Facilitator Dianne Thompson to Nottingham as well. Dianne is in charge of instructing staff and students in a variety of computer skills as well as managing our network and keeping our computers running.

Other new staff members include Kim Kilgore, seventh grade teacher, Jennifer Cote, Special Education teacher, Kim Larkin, Spanish teacher, Joleen Fernald, Speech Assistant, and paraprofessionals Denise Alenskis, Terrie Brown, Holly Shepard, and Terri Gauthier. Also new to Nottingham: Rob Sernekos, Youth Health Promotion Director, Custodians Cliff Young and Dale Chase, and Cafeteria Workers Laurie Houle, Diana McGowen, and Joan Valliere.

TECHNOLOGY

Thanks to our Goals 2000 federal grant, we now have over 120 computers in the building, which includes three per classroom and a full computer lab. All of the computers are networked together and have Internet access. Of course, much of the networking is thanks to the efforts of staff and community members working together at a couple of weekend "netdays" when wiring was done, computers unpacked and software installed. We are also beginning a video initiative. Soon students will be taping events of interest to town residents and airing them over the local Nottingham cable channel. We have a small video editing studio in a room off the library.

THE 275TH ANNIVERSARY PARTNERSHIP

In fact, our first major project under our video initiative has been the production of a video that was created by students at Nottingham School and many community members. It's entitled "Live Free" and it is the story of a New Hampshire town, its children and the sixty Minutemen who marched from Nottingham Square to Bunker Hill where the opening battle of the Revolutionary War began. Four of these Nottingham soldiers became Generals in the War fighting under Gen. Washington.

The funding for the video was made possible by the 275th Anniversary Committee of Nottingham, Media One which gave camera equipment and training, and a grant from the New Hampshire Charitable Foundation to the students of our Summer Institute to produce the video. Our Institute was led by Nottingham teachers Rose Breslin-Dawson and Stacy Colman.

This is a community/school project that worked. Volunteers and children worked together to capture the exciting history of life in the frontier town of Nottingham.

GRANT SUCCESS

In addition to the Goals 2000 grant, we received two other grants which have made a real difference in the building. Knowing that our health program needed revision and expansion, we applied and received money through the Health Care Transition Fund. We were able to hire Rob Sernekos who has a background as a Outdoor Educator through UNH's Browne Center. He has been assisting in many areas, including developing a Health Education framework for the school, being a major part of our Upper School elective program, and providing enrichment opportunities as he gets to know kids.

Also, we applied and received state money to develop an after school homework club entitled S.H.A.R.P. Many students have used the opportunity to receive extra help and a quiet time to complete homework. Students in this program can also enjoy special Fridays and overnight trips coordinated by Mr. Sernekos.

LIBRARY GROWTH

Thanks to our two new Media Generalists, Marge Chasteen and Cathy Burns, who each work one day a week at our school, we have begun many positive changes in our library program. The library is now fully automated, which means that the library catalog (formally the "card catalog") is now on all of the computers. That means that students can use not only the library computers, but those in their classrooms to look up titles, authors, and subjects of books found in the school library.

The Media Generalists are focusing on building and improving the print collection in order to more fully support the reading, language arts, and research efforts of the students and staff, as well as to promote interest and enthusiasm in reading. Special projects such as American Education Week Library fundraiser, coordinated by the Nottingham Teachers Association and the Birthday Book Club are helping to fund the efforts to build the collection with quality resources.

LITERACY INITIATIVES

The school has begun serious efforts to improve our literacy program throughout the building. This year Nottingham School has begun instituting Reading Recovery. This state approved program targets the 20% of first graders in any school who are having the most difficulty reading. We plan on instituting the Early Learning Literacy Program (ELLI) which is in cooperation with Lesley College in Massachusetts. This program, which meshes well with Reading Recovery, trains teachers from our school in research based literacy teaching techniques and is being used throughout New England with great success. In addition, Nottingham teachers recently completed our new Language Arts Curriculum which has been approved by the School Board. This curriculum states clear grade level expectations and is designed to match up with the New Hampshire English/Language Arts Curriculum Framework by which the state assessments are based. We are working on an accountability plan for teachers so that both administration and teachers can chart how well the curriculum is being implemented. Also, as part of our Goals 2000 grant, Nottingham School has implemented an Integrated Learning System into our computer network. The software, developed by Computer Curriculum Corporation (CCC), the leader in

the ILS field, is designed to take students where they are academically and move them along in their skills. Students work independently and teachers can measure student progress through a series of reports generated by the software.

Also, the K-2 Literacy Group has been meeting for over a year to discuss and plan early literacy improvements for Nottingham School. Every classroom teacher K-2 volunteers their time to be part of this subcommittee. It is this group's recommendations that brought forth the idea of implementing Reading Recovery and other initiatives.

SCHOOL COMMITTEE ORGANIZATION

Over the last two years, we have reorganized our staff into two site based groups; what the business world might call "quality circles." The first, the Discipline Leadership Team, helps work out issues dealing with classroom management and school wide climate. The second is the Curriculum Council which is empowered to work out matters of curriculum. In addition, teachers meet weekly in grade level teams to talk about curriculum using our frameworks as the basis for discussion.

UNH-NOTTINGHAM SCHOOL PARTNERSHIP

Nottingham School has now forged a partnership with the University of New Hampshire. Every semester, approximately 12 undergraduate students work in our building, learning from our staff, and contributing to specific classrooms. This experience is the main component of UNH's class "Education 500" which is the initial teaching experience for those interested in education as a career. These prospective teachers are supervised by a UNH professor and they meet once a week on our school site. Nottingham staff throughout the building contribute to the seminar voluntarily and provide a rich experience for the undergraduates. In return, our school receives the energy and resources of the UNH students at no cost to the town.

UPPER SCHOOL REVISION

Our Upper School has undergone some exciting changes as well. Seventh and eighth graders now participate in "Roundtable", a program designed to support these students on a more individual basis, now that they no longer have the advantages of self-contained classrooms. One adult is linked with a group of about 8-10 students first thing in the morning to discuss issues such as high school transition to providing opportunities for community service. In addition, we have begun a new electives program, offering a variety of special opportunities for kids.

PROFESSIONAL DEVELOPMENT

The school staff is taking advantage of professional development as well. We have had workshops within the building, conducted by Jim Fitzpatrick on developing responsible behavior in children, Dr. Fitzgerald on the latest in brain research and "multiple intelligences", and Charles Ashley on team building, among others. We are especially concentrating on teaching literacy more effectively, as mentioned above.

COMMUNITY-SCHOOL ALLIANCE

One thing is for certain: Nottingham School would not be successful without the huge support of the community. For the fourteenth year in a row, we have won the New Hampshire Partners in Education Blue Ribbon Volunteer Award, thanks to the great volunteers and their fearless leader, Coordinator Pat Vachon. PTA shows an enormous amount of energy in their many fundraisers, support of enrichment programs, and other initiatives. This year PTA has focused much of their fundraising prowess on our Physical Education program.

We are trying new ways to link the school and the community. We publish a weekly school newsletter which goes home every Friday, we are developing a Nottingham School web site and I have begun an e-mail list for the community as well.

EXTRA-CURRICULAR ACTIVITIES


Our kids are very active outside of the classroom setting and the regular school day. Odyssey of the Mind is growing in popularity in our school, thanks to staff and community and some hard working kids. Last year our team placed as a finalist for its first year of competition. We also held an "OM Game Show" this year to raise funds for the program. Many staff members, students, and community people joined together as contestants in a "Jeopardy" like format.

Our students are also excelling at various clubs such as the Outing Club and Games Club, and our fall and spring sports are also very popular. We have a new basketball cheerleading squad as well as a Pep Band. Both groups perform at our basketball games along with our players. It has really added to our school spirit. Our "Reflections" program is going strong too; this individual art exhibit and competition had over 60 entries this year. Reflections is sponsored by our local and national PTA organizations.

Children's World, a private organization, was hired last year to provide after school daycare for those parents who request it for their children. In house staff have been hired to work and coordinate the program, which is going strong and provides a pleasant alternative for many parents.

In closing, I hope that the community sees Nottingham School heading in a positive direction. I can tell you that staff are working hard to make our school a place where kids are becoming strong readers, writers, mathematicians, citizens, and persons of integrity. Of course, all of this happens in partnership with the community. Let's make Nottingham School a "community" school where kids are put first. Thank you for making my job really satisfying.

Sincerely,



William V. Carozza, Principal

SCHOOL VOLUNTEER PROGRAM

1997-1998

The Nottingham School continues to have a very strong volunteer program. It is overwhelming to experience the caring and dedication of our volunteers. I don't know what the school would do without them.

There are many ways volunteers help out. Whether it is reading to or with a child, helping the teacher with math, help during special projects and events, correcting papers, assisting the school nurse, helping in the media and computer centers, serving lunch in the cafeteria, chaperoning field trips, putting bulletin boards together, raising money for the school, coaching an Odyssey of the Mind team, putting together an art show, etc., one cannot imagine the value of our volunteer program.

The volunteer program boasts 100 members. This includes the twenty new volunteers who joined us in early October. Most of the volunteers are parents of the students, but it is also wonderful to see senior community members helping out in our school.

Every community member is invited to become part of the volunteer program. Through your time and effort we can further enhance the services offered to our children. Questionnaires are sent home with the students each September. By the beginning of October, orientation is held and most of the volunteers have been placed in their assignment. But volunteers can be placed at any time during the year. There are no special talents required, just a desire to help out.

The Nottingham School has been awarded the Blue Ribbon Award for an outstanding volunteer program for the 14th year in a row. What an accomplishment! This award will be presented to the school at a special luncheon in February, in Nashua, during NH School Volunteer Week by the Commissioner of Education.

It is very gratifying to receive the award from the state but it is also wonderful to receive acknowledgement and support from those we serve. To show their appreciation to the volunteers, the staff at Nottingham School presents a beautiful luncheon in June. It is a wonderful way for the staff and volunteers to get together in an informal way.

This is my last year as coordinator. It has been a pleasure for me to be able to bring the school and members of the community together to help ensure the quality of education for our children and support to the school staff. I could not have successfully organized the volunteer program without the help of others. I thank Judith Howe for being my most capable assistant. I thank all of the volunteers for their enthusiasm and easy transition into their assignments and I thank the principal, Bill Carozza, and his wonderful staff for their support.

Respectfully submitted,

Pat Vachon

Volunteer Coordinator

1997 Report of the School Board

Our new building has been complete for some time now, but the work inside is ongoing. Midway into our first year as a five-member board, we are actively pursuing our 1997-98 goals:

- ◆ Focus on the writing/reading program as this year's component of annual curriculum review.

We're continuing to assess our reading and writing program relative to our learners and state guidelines--as well as supporting professional development and curricular revision. The Reading Recovery and the Early Literacy Learning Initiative programs, and increased library holdings, are early steps we've taken to promote literacy at Nottingham School.

- ◆ Continue the integration of technology into the curriculum.

Now that the computers received through the Goals 2000 grant are under roof, we need to begin to understand how they can supplement our curriculum. We support the professional development necessary to ensure the best educational use of technology, and hope to extend this education to our community.

- ◆ Continue the review of all School Board policies.

Development of policy is one of the primary responsibilities of a school board, but day-to-day demands often interfere with that process. The Policy Review Committee has assisted us in evaluating and revising the policies that govern the practices in our school district. Drafts of policies under consideration are posted publicly, and we welcome input.

- ◆ Develop a systematic approach to school/community communications.

In a town like ours, it is very difficult to maintain communicative channels between school and community. We're making use of technology by creating a school web page and developing a cable television site. Of course, weekly newsletters from the principal's office are mainstays, but we welcome suggestions from the public for ways to communicate better. Remember that School Board meetings are open to the public, and our minutes are available for viewing.

- ◆ Begin long-range facility/land use planning.

We have begun a yearly review of enrollment projections K-12, and will use this information to make decisions about class size, facilities use and high school enrollments. Our long-range planning allows for future expansion of the current facility (if the need arises) and for the development of recreational and athletic sites. Our responsibility is to investigate future needs and assist the town in planning to meet them.

Public education is a promise we give to our children. Thanks to the many people in our schools and community who make that education a success.

Respectfully submitted,

The Nottingham School Board

Gail Rondeau
Peter Rowell
Gail Blouin
Eleanor Russell
Robert Green



1997 GRADUATES

Nicole Anthony
Robert Baillargeon
Catherine Booker
Jamie Broyer
Shawn Cahill
Crystal Clement
Christine Cummings
Nichole Desilets
Dixie Fugere
Erin Grober
Jamie Hickory
Yvette Kavalczyk
Heidi Lesniak
Gary Loiselle
Samuel Marston
Heather Morrison
Randy O'Neil
Nicholas Papadopoulos
Kathleen Phetteplace
Seth Radner
Shannon Reynolds
Schmottlach Eric
Sarah Smart
Shane Stilson
Nicholas Tibbets
Robert Vanderhoek
Jon Winterer

Heather Arbuckle
Kyle Barnaby
Joshua Boudreau
Katherine Cadwell
Sara Chamberlin
Jeremy Collette
Kelly Delisle
Eric Dovobiala
Luke Gagne
Robert Hayden
Arwen Humphrey
Angela Labarre
Jason Lipman
Carolyn Manley
Tiffany Monteiro
Richard Nugent
Robert Orsillo
Aaron Perry
Leah Pigeon
Cassandra Raymond
Schmottlach Daniel
Ashleigh Shields
Glenn Sping
Rachel Thibodeau
Christopher Todd
Mark Vincent
Amanda Woollett

NOTES:

SECTION III
VITAL STATISTICS

BIRTHS RECORDED IN NOTTINGHAM IN 1997

DATE:	CHILD'S NAME	BIRTHPLACE	FATHER'S NAME	MOTHER'S NAME
* 11-23-96	Wendy Marie Courtemanche	Manchester	Michael B Courtemanche	Emily D Jackson
* 11-30-96	Paul Jacob Cote-Koehler	Manchester	Paul E Koehler	Jamie M Cote
* 12-03-96	Taylor Michelle Olsson	Portsmouth	Carl Olsson	Sharon L Skelton
* 12-13-96	John Lincoln Harju	Portsmouth	John A Harju	Ichiko Onuma
* 12-16-96	Alexander Wystan Sprague	Portsmouth	Robert Van Sprague, Jr	Laurie Vaughn Weisz
01-23-97	Kaylin Lynn Markson	Rochester	Alan F Markson	Debra L Tuttle
02-13-97	Kate Elizabeth Tomaszewski	Exeter	Chad M. Tomaszewski	Suzanne C Lyon
02-15-97	Emma Caroline Ouellette	Exeter	Christopher J Ouellette	Amy B. Porter
02-27-97	Victoria Rose Theodore	Exeter	Glenn A Theodore	Shirley M Jones
04-02-97	Tara Pearl Wilcox	New London	Gary Richard Wilcox	Chari D Thron
04-22-97	Ingrid Anna Kinevich	Newburyport MA	Peter J Kinevich	Britt L Roman
05-02-97	Daena Cole McClintock	Nottingham	Liam McClintock	Sheryl A Melanson
05-19-97	Peter Erminio Antognetti	Lebanon	Michele V Antognetti	Laurie J Grant
05-28-97	Meaghan Katherine Dow	Portsmouth	Gregory M Dow	Belinda Holderman
05-28-97	Haley Elizabeth Mellon	Exeter	Michael E Mellon	Janna L Blake
06-02-97	Mason Christopher Shorkey	Portsmouth	Christopher A Shorkey	Wendi A Smith
06-04-97	Benjamin Robert Porter	Portsmouth	Robert F Porter IV	Staci M Akers
06-06-97	Ethan Norman Bentz	Dover	Brenden N Bentz	Laurie T Mackenzie
07-26-97	Gage Thomas Merrick	Exeter	Frank J Merrick	Debra J Houle
07-26-97	Kyana Marjorie Currier	Concord	James A Currier	Holly L Hogdon
08-13-97	Andrea Margaret Rothery	Exeter	Thomas B Rothery	Amy S Bevins
08-23-97	Nicholas James Rolser	Exeter	John F Rolser	Laura L Hertling
08-25-97	Jayson Jonathan Marshall	Dover	Thomas S Marshall	Robin J Kidd
08-29-97	Daniel Joseph Bevins	Dover	Kenn E Bevins	Laura A Witham

09-25-97	Katharina Hallowell	Nottingham	Corin Hallowell	Beatrix Weidkuhn
09-30-97	Andrew Lucas Thomas Bogacz IV	Portsmouth	Andrew Bogacz III	Marie D Flores
10-11-97	Quin Adele Brannaka	Exeter	Larry K Brannaka	Tracey L Brannaka
10-23-97	Alyson Cordelia Mierswa	Exeter	Christopher D Mierswa	Dawn M MacNeil
10-27-97	Abigail Frances Cooke	Exeter	Myles A Cooke	Christian A Zilch
11-10-97	Dylan Michael Roy	Manchester	Serge M Roy	Debra L Deshaies
11-12-97	Jack Henry Wallace	Manchester	Kevin C Wallace	Susan M Waida
11-25-97	Luciano Giuseppe Magliocchette	Exeter	Giuseppe Magliocchetti	Jane M Desautels
11-29-97	Claire Elise Hammond	Portsmouth	Daniel J Hammond	Margaret F Fletcher

* denotes 1996 births received after the Town Report was printed

MARRIAGES RECORDED IN NOTTINGHAM IN 1997

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
05-17-97	Peter Richard Schuster	Nottingham	Lisa Marie Champagne	Nottingham
07-05-97	Bruce Twombly	Springhill, FL	Lorraine Frost	Springhill, FL
07-05-97	Robert Hobbs	Springhill, FL	Emogene Duford	Nottingham
07-17-97	Barry Smith	Nottingham	Elizabeth Craig	Nottingham
07-19-97	James William Knowlton	Nottingham	Jill Ellen Harbour	Nottingham
07-19-97	William Brancheau	Nottingham	Susan Emerson	Nottingham
07-19-97	Kenneth A Cole, Jr	Nottingham	Karen Anne Hanson	Nottingham
07-26-97	Peter Conklin	Nottingham	Jennifer Lyn Sula	Nottingham
07-26-97	Jonathan P Kelly	Nottingham	Patricia L Stanton	Nottingham
07-26-97	Winthrop R True	Nottingham	Paula Anne Belair	Raymond
08-02-97	Ian Alan Rollins	Nottingham	Heidi Linnea Carlson	Nottingham
08-09-97	Caleb F Brown	Nottingham	Michele Lee Peek	Newmarket
08-09-97	Ronald E George	Epping	Sunni Lenora Paige	Nottingham
08-09-97	Douglas A Fisher, Jr	Nottingham	Lori Ann Valcourt	Nottingham
08-30-97	Frederick C Schaaff III	Nottingham	Jennifer Ellen Mucha	Nottingham
09-06-97	Stephen Paul Bascom, Jr	Nottingham	Jodi Lynn Golden	Nottingham
09-13-97	Thaddeus V. Rogers	Groton, CT	Erika Lee Miles	Nottingham
10-25-97	Richard A Jenisch	Nottingham	Robyn M Rowe	Nottingham
12-27-97	Christopher Lewis Gilman	Nottingham	Eileen Mary Deegan	Virginia Beach, VA

DEATHS RECORDED IN NOTTINGHAM IN 1997

DATE	NAME	PLACE	FATHER'S NAME	MOTHER'S NAME
02-23-97	Merle Elizabeth Twombly	Exeter	Warren Gerrish	Hattie Mae Tuttle
04-20-97	John Phillip Harnden	Nottingham	Charles Harnden	Rose Baker
06-03-97	James Emil Bevins	Dover	not given	not given
06-18-97	James William Cahill	Nottingham	John J Cahill	Susan E Fitzpatrick
07-03-97	Wallace F Sheridan	Exeter	Wallace Sheridan	Anna Davis
08-30-97	Myron Woodman	Brentwood	not given	not given
10-15-97	Carl Charles Olsson	Exeter	Andrew Olsson	Stella Krakowski
11-03-97	Jean K Hughes	Nashua	John V Saunderson	Ethel Sutton
11-10-97	Dylan Michael Roy	Manchester	Serge M Roy	Debra L Deshaies
11-21-97	Charles E Lawrence	Exeter	Charles E Lawrence, Sr	Florence Griffin
12-04-97	Daniel J Maclellan	Concord	not given	not given

NOTES:

